

**THE WAYMIRE GROUP** ~ **820 CHADWICK STREET** ~  
Waymire's Auto Parts & Service, Inc ~ **INDIANAPOLIS, IN 46225** ~

• Also Waymire Distribution (317)634-4824~ FAX (317)634-4833

**APPLICATION FOR CREDIT**

**COMPANY NAME** \_\_\_\_\_

**D/B/A** \_\_\_\_\_

**PHONE** \_\_\_\_\_ **FAX** \_\_\_\_\_

**BILLING ADDRESS** \_\_\_\_\_

**CITY** \_\_\_\_\_ **STATE** \_\_\_\_\_ **ZIP** \_\_\_\_\_

**SHIPPING ADDRESS** (if different than billing) \_\_\_\_\_

**CITY** \_\_\_\_\_ **STATE** \_\_\_\_\_ **ZIP** \_\_\_\_\_

**Type of Business:** \_\_\_\_\_ **Open Since** \_\_\_\_\_

**Credit Card Number (if applicable)** \_\_\_\_\_

**Exp date** \_\_\_\_\_ **Security Code** \_\_\_\_\_

**How did you hear about the Waymire Group?** \_\_\_\_\_

**Please list the Officers/Owners/Partners of your business:**

	<b>Name</b>	<b>Title</b>
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

**Fed ID #** \_\_\_\_\_ **Sales Tax Exemption #** \_\_\_\_\_

(Form W-9)

*Please supply copies of BOTH of these forms*

Credit card Customers may stop here, sign 2<sup>nd</sup> page and send both to fax number above.

Name and address of your company's BANKING INSTITUTION(S):

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**ACCCOUNTS PAYABLE CONTACT:**

**Email:** \_\_\_\_\_

**CREDIT REFERENCES:**

*Please complete IN FULL. Failure to do so will delay credit application processing. We must have **THREE** complete and cooperating vendors/suppliers in order to process this application.*

1. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

2. Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip : \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

3 Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_

The party signing this application certifies that all information is accurate, that the firm is not insolvent, agrees to allow all entities listed as credit references to release information regarding the company, and they agree that payment will be made for products/services provided by The Waymire Group in compliance with the *NET 30 terms* or as stated on the invoice. The party also agrees to pay collection fees on past due accounts, all legal interest rates, or the maximum allowed by law, whichever is less; To pay reasonable attorney fees and court costs incurred in the collection of any past due account. The party also grants a security interest in all of the materials or products supplied by The Waymire Group pursuant to this Agreement and hereby authorizes The Waymire Group to file notice of a lien pursuant to provisions of the Uniform Commercial Code. Such lien shall remain in place until The Waymire Group has been paid in full. The party further acknowledges that this is a purchase money security interest and authorizes The Waymire Group to put any and all banking institutions who are lenders to the party on notice of such purchase money security interest.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Date