

Credit Application
Y-Yard Auto & Truck, Inc.

PO Box 565, Effingham, IL 62401-0565
(217) 536-6116 (800) 252-4040 Fax: (217) 536-5551

Company's Legal Name: _____

Operating as (if different from above) : _____

Address: _____

City: _____ State: _____ County: _____ Zip Code: _____

Telephone: _____ Other: _____ Fax: _____

If applicable: Resale Tax Exemption # _____ Repairer UDL # _____

Federal ID # _____ Rebuilder UDL # _____

Dealer # _____

In operation since: _____ Number of employees: _____

Owns building: Rents:

Type of business: Individual Corporation
Partnership Other _____

Owner's Names:

1) _____ City / State : _____

2) _____ City / State : _____

3) _____ City / State : _____

Business Information:

Estimated monthly purchases at Y-Yard Inc.: \$ _____

Amt of credit requested: \$ _____

Purchasing Agent (s): _____ Tel.: _____

_____ Tel.: _____

Accounts Payable: _____ Tel.: _____

Trade References:

Name: _____ Tel.: _____ Fax: _____
Name: _____ Tel.: _____ Fax: _____
Name: _____ Tel.: _____ Fax: _____
Name: _____ Tel.: _____ Fax: _____

Terms & Conditions :

Credit is a privilege and as such will be modified or revoked if the terms of this application are not met. **Payment is due by the 10th of the month following purchase.** Finance charges will apply on any overdue billings. Applicant's signature attests to the financial responsibility and ability to pay in accordance with our stated terms. **Any account that goes over 90 days will be placed on C.O.D. (cash on delivery).**

1. Electrical components & special order items are non returnable without prior arrangements.
2. All returns are subject to a 20% restocking charge.
3. A service charge of \$25.00 will be applied to the account for any returned check.

I certify that all the information on this form is correct. I fully understand your credit terms, and agree to maintain our account by these terms & conditions.

Signature : _____ Title : _____

Printed Name: _____ Date: _____

Guaranty:

I, the undersigned, personally guarantee all obligations, invoices, debts & amounts that were, are & may become due to the seller by the buyer.

Signature : _____

Printed Name: _____ Date: _____

Office Use :

Credit Approved Amount : \$ _____
Credit Denied

By: _____ Date: _____

Credit Approval Letter Sent & call made : By: _____ Date: _____