

**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 # \_\_\_\_\_

Email for invoices/statements \_\_\_\_\_

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 30 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 ☐Credit Denied ☐

Amount : \$ \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

Credit Approval Letter Sent &amp; call made : By: \_\_\_\_\_ Date: \_\_\_\_\_