



# Barron Service Parts Co.

## Application for Credit Check List

***(Must Send With Credit Application to BSP Office)***

Store Number: \_\_\_\_\_ Store Name: \_\_\_\_\_ Date: \_\_\_\_\_

Customer Name on Application: \_\_\_\_\_

- Application Signed...Including "Individual Guaranty" when applicable
- Type of business identified on application
  - *Corporation, LLC, Individual, Partnership, Sole Proprietor*
- Non Corporation Application must have personal information
  - *Need to process personal credit*
- Credit References listed on application or list attached
- Credit Reference responses attached
  - *Store/Bookkeeper responsible for processing credit references*

Please Complete Prior to sending in Credit Request

- Credit Limit Requested \$ \_\_\_\_\_ Salesperson Assigned \_\_\_\_\_
- Price Profile \_\_\_\_\_

### Account Type/Category

<input type="checkbox"/> 1. Garage	<input type="checkbox"/> 2. Service Station	<input type="checkbox"/> 3. Dealership	<input type="checkbox"/> 4. Fleet
<input type="checkbox"/> 5. Construction	<input type="checkbox"/> 6. Mass Merchandiser	<input type="checkbox"/> 7. Government	<input type="checkbox"/> 8. Body Shop
<input type="checkbox"/> 9. Industrial	<input type="checkbox"/> 10. Misc./Commercial	<input type="checkbox"/> 11. Retail/D.I.Y.	<input type="checkbox"/> 13. Brake/Muffler
<input type="checkbox"/> 14. Farm	<input type="checkbox"/> 15. National Account	<input type="checkbox"/> 19. Vo-tech School	<input type="checkbox"/> 21. AutoCare
<input type="checkbox"/> 22. Super Govn't	<input type="checkbox"/> 23. Super Fleet	<input type="checkbox"/> 24. Nat'l Acct. SuperFleet	<input type="checkbox"/> 25. Truck Stop
<input type="checkbox"/> 28. Truck Service Center	<input type="checkbox"/> 29. Mega Fleet Nat'l Acct.	<input type="checkbox"/> 30. Mega Fleet	<input type="checkbox"/> 31. Mega Govn't
<input type="checkbox"/> 33. Mega Govn't Nat. Acct.			

Store Manager Signature: \_\_\_\_\_



# CREDIT AGREEMENT FOR A 30 DAY ACCOUNT

With Barron Service Parts Co. and Stockton Service Parts



Date \_\_\_\_\_

Business/Individual Name \_\_\_\_\_

Trade Name \_\_\_\_\_

Physical/Delivery Address \_\_\_\_\_

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

Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_

Billing Address \_\_\_\_\_

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

Billing Contact \_\_\_\_\_ Phone \_\_\_\_\_

Contact email \_\_\_\_\_

USE PO'S?

YES or NO

Taxable? YES or NO  
*If you are tax exempt, please attach a Resale or Tax Exemption Form.*  
**Tax will be charged until we have a certificate.**

Expected Monthly Purchases: \_\_\_\_\_

Corporation  LLC

Federal Tax ID # \_\_\_\_\_

Name of CEO, President or District Manager in this Region/Area \_\_\_\_\_

Telephone # \_\_\_\_\_ Email: \_\_\_\_\_

Individual  Partnership  Sole Proprietor

Individual/Owner's Name \_\_\_\_\_

Home Address \_\_\_\_\_ City, State, Zip \_\_\_\_\_

Email Address \_\_\_\_\_ Social Security # \_\_\_\_\_

Home Phone \_\_\_\_\_

Current Employer, if Individual Account: \_\_\_\_\_

Name, Phone number of Close Relative: \_\_\_\_\_

### Listed below are the locations affiliated with Barron Service Parts Co in Texas/New Mexico:

- |                     |           |                    |              |             |                          |
|---------------------|-----------|--------------------|--------------|-------------|--------------------------|
| Abilene-3 locations | Burnet    | Mineral Wells      | San Angelo   | Sweetwater  | Barron Paint - Abilene   |
| Big Spring          | Hobbs, NM | Monahans           | Seminole     | Weatherford | Barron Paint - Hobbs, NM |
| Brownfield          | Lamesa    | Odessa-2 Locations | Snyder       |             | Barron Paint - Odessa    |
| Brownwood           |           | Pecos              | Stephenville |             |                          |

#### Office Use

Account # \_\_\_\_\_ Profiles: \_\_\_\_\_ Salesman: \_\_\_\_\_

National Account  CB Advantage  CB Fleet Advantage  AutoCare

Please list three credit references and one bank reference. If you have a contact person that you deal with, please list in the appropriate space. **FAX #'S OR EMAIL ADDRESS EXPEDITE PROCESSING!**

1. Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_ Telephone # \_\_\_\_\_  
Fax # \_\_\_\_\_ Contact: \_\_\_\_\_  
Email Address: \_\_\_\_\_

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2. Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_ Telephone # \_\_\_\_\_  
Fax # \_\_\_\_\_ Contact: \_\_\_\_\_  
Email Address: \_\_\_\_\_

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3. Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_ Telephone # \_\_\_\_\_  
Fax # \_\_\_\_\_ Contact: \_\_\_\_\_  
Email Address: \_\_\_\_\_

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4. Bank Name \_\_\_\_\_  
Address \_\_\_\_\_  
City, State, Zip \_\_\_\_\_ Telephone # \_\_\_\_\_  
Fax # \_\_\_\_\_ Contact: \_\_\_\_\_  
Email Address: \_\_\_\_\_

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**Barron Service Parts Co.** (circle applicable one) is referred to hereinafter as Company. The undersigned understands that the Company's credit policy is as follows: 2% 10<sup>th</sup>, Net 30. The undersigned agrees to pay the account promptly as it becomes due and payable, and further agrees to pay interest at the rate of 18% per annum on any delinquent balance until paid in full, together with all cost of collecting the account including without limitation, attorneys' fees and court cost incurred by the Company in collecting the account. The rights and duties of the parties and construction and effect of all provisions hereof shall be governed by and construed according to the internal laws of the State of Texas. The terms herein shall be performed in Ector County, Texas. The undersigned has completed the foregoing application and acknowledges the truthfulness and accuracy of the information above stated. The undersigned also understands that the Company will rely on this information in processing this application.

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

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

**\*\*\*\*\*INDIVIDUAL GUARANTY\*\*\*\*\***

Must be signed for Individual/Partnerships/Sole Proprietors

**The undersigned individually hereby unconditionally guarantees full payment for services and/or merchandise purchased from the Company, including all costs of collecting, attorneys' fees and interest charges as stated above. The undersigned individual further agrees to waive any requirement of diligence on the part of the Company in collecting payment from the named applicant.**

\_\_\_\_\_  
Individual Guarantor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Individual Guarantor

\_\_\_\_\_  
Date

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

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

Application for Credit  Denied **or**  Accepted Credit Limit \$ \_\_\_\_\_ per month.

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

Original credit application submitted by (store): \_\_\_\_\_