

# LORDCO PARTS LTD. Customer Account Application

In order to process your application properly, please be sure to fill out both sides of this application in full and sign.

Completed Customer Account Applications (please be sure to fill out reverse in full and sign) may be dropped off at any of Lordco Parts location or faxed to 604-463-7557. Please allow 5-10 business days for processing of this application.

## Type of Account

Cash Account

Payment is due and payable at time of purchase either by: Cash, Major credit card (Visa or Master Card only), Debit card, or Personalized cheque (we require either a valid B.C. Drivers Licence or B.C. I.D. and a major credit card).

Credit Account

Credit terms are Net 30 days. A discount of 2% is offered for Net 15 (taxes do not apply).

|                                 |
|---------------------------------|
| This space for office use only. |
| Sales Rep                       |
| Credit Limit                    |
| Approved By                     |
| Date Opened                     |
| Account #                       |

## Account Applicant

Date \_\_\_\_\_

Legal Name \_\_\_\_\_

Trading Name (If different than Legal Name above) \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

email \_\_\_\_\_

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

## Mailing Address (If different than Account Applicant above)

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

New Business  Yes  No

Years In Business \_\_\_\_\_ years

## Business Type

Limited Company  Sole Proprietorship  Partnership

## Nature of Business

Body Shop  General Auto Repair Shop  Farm Individual  
 Brake Shop  Fleet  Machine Shop  
 Engine Repair  Marina  Other  
 Manufacturing  Muffler Shop \_\_\_\_\_

How many employees do you currently employ? \_\_\_\_\_

Estimated Annual Volume \_\_\_\_\_

Has applicant (or individual) signing this application ever been bankrupt?  Yes  No

## Bank Information

Bank \_\_\_\_\_

Branch \_\_\_\_\_

## Credit References (3 Required)

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

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

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

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

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

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

## Employment

Are you employed by the applicant company?  Yes  No

If you answered NO to the above question, please fill in the following information.

Employer \_\_\_\_\_

Work Phone \_\_\_\_\_ Length of Employment \_\_\_\_\_

## Statement & Billing Information

Do you use Purchase Order Numbers?  Yes  No

Body Shop Vendor No. \_\_\_\_\_

Monthly Credit Required \_\_\_\_\_

Provincial Tax No. \_\_\_\_\_

G.S.T. Number \_\_\_\_\_

Terms & Payment Information Credit terms are Net 30.

Prompt Pay Discount is 2% Net 15. Please note that discount does not include taxes.

Will you pay your account by  Monthly Statement  Invoice  Credit Card

Is your credit card  Visa  Master Card

Credit Card Number \_\_\_\_\_

Expiry Date \_\_\_\_\_

Cardholder Name \_\_\_\_\_

Accounts Payable Contact Person to contact regarding this account.

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

Phone \_\_\_\_\_

Officers, Owners or Partners Please list full name(s) , home address(es), phone number(s) and title(s) of all officers, partners or owners.

|             |               |                |
|-------------|---------------|----------------|
| First Name  | Middle Name   | Last Name      |
| Title       |               |                |
| Address     |               |                |
| City        | Province      |                |
| Postal Code | Phone         |                |
| S. I. N.    | Date of Birth | Month Day Year |

|             |               |                |
|-------------|---------------|----------------|
| First Name  | Middle Name   | Last Name      |
| Title       |               |                |
| Address     |               |                |
| City        | Province      |                |
| Postal Code | Phone         |                |
| S. I. N.    | Date of Birth | Month Day Year |

|            |               |                |
|------------|---------------|----------------|
| First Name | Middle Name   | Last Name      |
| Title      |               |                |
| Address    |               |                |
| City       | Province      | Postal Code    |
| Phone      |               |                |
| S. I. N.   | Date of Birth | Month Day Year |

Applicant Agreement Please read carefully before signing.

The Applicant agrees that this account application and all purchases made on this account shall be deemed to have been made at Maple Ridge, British Columbia, and that all accounts are payable Net 30 days at Lordco Head Office located at 22866 Dewdney Trunk Road, Maple Ridge, B.C. V2X 3K6. The Applicant further agrees to pay a service charge on all overdue accounts at the rate of 2 1/2% per month (34.48% per annum) and any reasonable collection costs, including solicitor costs on a solicitor/client basis, incurred as a result of non-payment of an account. The Applicant further agrees, in the event that LORDCO PARTS LTD obtains judgement against the Applicant for non-payment of this account, to pay in addition to solicitor cost, an administrative charge in the amount of \$500.00.

The Applicant authorizes LORDCO PARTS LTD to conduct whatever personal investigation deemed necessary in respect of this application for credit. In consideration of LORDCO PARTS LTD granting credit to the Applicant, the Applicant and Guarantor, if any, grant to LORDCO PARTS LTD a security interest in all of the Applicant's and Guarantor's present and after acquired personal property, including proceeds but excluding consumer goods, and a Purchase Money Security Interest in all goods purchased from LORDCO PARTS LTD as security for the performance of all obligations of the Applicant and Guarantor of all obligations under this credit agreement. The Applicant and Guarantor waive receipt of a copy of this agreement.

LORDCO will provide the applicant with a monthly statement of transactions on this account. The applicant agrees to advise LORDCO of any disputed transactions within 30 days of the statement date and expressly agrees that except for any transactions disputed in writing within this period, the account statement shall be deemed to be correct.

Signature of Officer/Partner/Owner or Applicant

Personal Guarantee Please read carefully before signing.

TO: LORDCO PARTS LTD. ("LORDCO")  
22866 DEWDNEY TRUNK ROAD MAPLE RIDGE, B.C.

In consideration of LORDCO dealing with the Applicant, the undersigned (Guarantor(s)) hereby jointly and severally guarantee payment to LORDCO of all present and future debts and liabilities, direct or otherwise, now or at any time and from time to time hereafter due or owing to LORDCO from or by the Applicant, and whether incurred by the Applicant alone or jointly with any other party.

It is further agreed that LORDCO, without exonerating in whole or in part the undersigned, may grant time, renewals, extensions, indulgences, releases and discharges to, may take securities from and give the same and may accept compensation from, and may otherwise deal with the Applicant and all other persons and securities, as LORDCO may see fit.

This shall be a continuing guarantee, and shall cover and secure any ultimate balance owing to LORDCO, but LORDCO shall not be obliged to exhaust its recourse against the Applicant or any other persons or any securities it may hold before being entitled to payment from the undersigned of all and every of the debts and liabilities hereby guaranteed.

This guarantee shall enure to the benefit of LORDCO, its successors and assigns and shall be binding upon the undersigned, his or her legal representative, successors and permitted assigns.

Guarantor Signature(s) Personal Guarantee Signature(s) must be witnessed.

Date

Signature of Guarantor #1

|            |               |                |
|------------|---------------|----------------|
| First Name | Middle Name   | Last Name      |
| S. I. N.   | Date of Birth | Month Day Year |

Date

Signature of Guarantor #2

|            |               |                |
|------------|---------------|----------------|
| First Name | Middle Name   | Last Name      |
| S. I. N.   | Date of Birth | Month Day Year |

Witness Signature(s)

Date

Signature of Witness Signature #1

|            |             |           |
|------------|-------------|-----------|
| First Name | Middle Name | Last Name |
|------------|-------------|-----------|

Date

Signature of Witness Signature #2

|            |             |           |
|------------|-------------|-----------|
| First Name | Middle Name | Last Name |
|------------|-------------|-----------|



If you have any questions regarding this application or your account, please contact our Credit Department at the numbers below.

LORDCO PARTS LTD. Credit Department  
22866 Dewdney Trunk Road • Maple Ridge, B.C. V2X 3K6  
Phone 604.467.1581 or 1.877.591.1581 • Fax 604.463.7557  
Office Hours: Monday to Friday 8:30 a.m. to 6:00 p.m. Pacific