

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 scanned and emailed to creditdept@lordco.com, faxed to 1(604) 466-4194 or dropped off at any Lordco Parts Ltd. location. Please allow 5 - 7 business days to process your 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 #

Applicant

Date (MM/DD/YYYY)

Applicant Legal Name

Trading Name (If different than Legal Name above)

Address

City Province Postal Code

Email

Phone Fax

Mailing Address (If different than 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 Farm Individual
 Brake Shop 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 (MM/YY)

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 (MM/DD/YYYY)	

_____ First Name	_____ Middle Name	_____ Last Name
_____ Title		
_____ Address		
_____ City	_____ Province	
_____ Postal Code	_____ Phone	
_____ S. I. N.	_____ Date of Birth (MM/DD/YYYY)	

_____ First Name	_____ Middle Name	_____ Last Name
_____ Title		
_____ Address		
_____ City	_____ Province	
_____ Postal Code	_____ Phone	
_____ S. I. N.	_____ Date of Birth (MM/DD/YYYY)	

Applicant Agreement Please read carefully before signing.

The Applicant agrees that this Agreement shall be governed by and construed according to the laws of the Province of British Columbia, which are from time to time in effect. The Applicant further agrees that this account application and all purchases made on this account shall be deemed to have been made at Lordco Parts Ltd. Head Office, in the jurisdiction of Maple Ridge, British Columbia and 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 21/2% 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.

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/or Guarantor waives its rights to receive financing statements.

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.

The Applicant authorizes Lordco Parts Ltd. to conduct all required credit investigations deemed necessary to determine the Applicant's creditworthiness.

IN WITNESS WHEREOF the Debtor has executed this Agreement in the City _____ of, the Province of _____.

Witness

Authorized Signatory 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 (MM/DD/YYYY)

Signature of Guarantor #1

_____ First Name	_____ Middle Name	_____ Last Name
_____ S. I. N.	_____ Date of Birth (MM/DD/YYYY)	

Date (MM/DD/YYYY)

Signature of Guarantor #2

_____ First Name	_____ Middle Name	_____ Last Name
_____ S. I. N.	_____ Date of Birth (MM/DD/YYYY)	

Witness Signature(s)

Date (MM/DD/YYYY)

Signature of Witness Signature #1

_____ First Name	_____ Middle Name	_____ Last Name
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Date

Signature of Witness Signature #2

_____ First Name	_____ Middle Name	_____ Last Name
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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 604.466.4194
Office Hours: Monday to Friday 8:30 a.m. to 6:00 p.m. **Pacific**