



1012 San Pedro Ave.  
San Antonio, TX 78212

## Business Credit Application

Last:	First:	Middle Initial:	Title
Name of Business:			Tax I.D. Number
A/P Contact:		A/P Email:	
Address:			
City:	State:	ZIP:	Phone:

### Company Information

Type of Business:	In Business Since:
Legal Form Under Which Business Operates:	
Corporation <input type="checkbox"/>	Partnership <input type="checkbox"/>
LLC <input type="checkbox"/>	Proprietorship <input type="checkbox"/>
If Division/Subsidiary, Name of Parent Company:	In Business Since:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City: State: ZIP: Phone:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City: State: ZIP: Phone:

### Bank References

Institution Name:	Institution Name:	Institution Name:
Checking Account #:	Savings Account #:	Home Equity Loan: Loan Balance:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:

### Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:
Email:	Email:	Email:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:



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Business Name: \_\_\_\_\_

By signing this Credit Application/Agreement, the individual executing the Application above on behalf of the Buyer, represents and warrants to Premier Fleet Services, LLC the following:

1. He/She is authorized to execute the Application on behalf of the Buyer.
2. The information set forth in this Application is accurate and complete.
3. The Buyer agrees that the prevailing party in a proceeding to enforce this Guarantee or to resolve a dispute with Premier Fleet Services, LLC will be entitled to recover all costs, including attorney's fee and collection agency fees, from the other party.
4. Any legal action brought by the Buyer will be in the jurisdiction of Bexar County, and the Buyer hereby submits to the jurisdiction of said courts. The laws of Texas will apply.
5. The Buyer agrees to pay for all purchases within the agreed upon Net 15 terms.
6. Net 15 Terms: The net amount (the total outstanding on the invoice) must be paid in full 15 days after the Goods and/or Services are dispatched by the Seller, in this case Premier Fleet Services, LLC, or 15 days after the Service is completed.
7. A late payment charge of 1.5% on the unpaid, past due balance will be assessed monthly, or the maximum lawful rate allowed in the state where services are delivered
8. Premier Fleet Services, LLC reserves the right to remove terms from any account that doesn't pay the full amount due within 15 days of invoice. Premier Fleet Services, LLC also reserves the right to place an account on hold for past due balances.
9. The Buyer agrees to pay \$25 for each check issued by the Buyer to Premier Fleet Services, LLC which is returned to Premier Fleet Services, LLC unpaid or marked NSF.
10. A credit account will not be setup until a customer history is established with Premier Fleet Services, LLC. Customer history is defined as at least one service repair and the invoice is paid in full. Furthermore, a thorough background check must be completed prior to the account being established.

In signing this Application, the Buyer agrees to all of the above and hereby grants permission for credit information to be verified by company(ies) and financial institutions that the Buyer has specified on this document and others that Premier Fleet Services, LLC becomes aware of during the credit review process and from time to time from here on out. The undersigned also agrees that Premier Fleet Services, LLC will retain this Application, whether or not it is approved, and that Premier Fleet Services, LLC will consider the Application as a continuing statement of the undersigned's financial position and situation until notified otherwise by the Buyer. In order for Premier Fleet Services, LLC to sell and continue to sell to the Buyer, the Buyer hereby represents and warrants that it is solvent and that it pays its obligations as they become due. The preceding representation and warranty will be deemed to be repeated in each purchase by the Buyer. Faxed documents will be deemed as original. No oral agreements will be accepted. The terms on this Credit Application/Agreement override all others.

**The buyer is responsible for all items purchased on account from date of signature unless Premier Fleet Services, LLC receives notice in writing of new ownership.**

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Title*

*\*Notice: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age, provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance programs; or because the applicant has, in good faith, exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with the law concerning this credit is the Federal Trade Commission, Division of Credit Practices, 6e and Pennsylvania Avenue, NW, Washington, DC 20580.*