



481 N.E. INDUSTRIAL DR. AURORA, IL 60505
 PHONE: 630-844-1676 FAX: 630-844-1785
 EMAIL: info@tiremanagementinc.com

Contact person: _____

Title: _____

Company Name: _____

Home Address: _____

Billing Address: _____

Telephone: _____

Tel: _____

Fax: _____

Fax: _____

Social Security Number: _____

Drivers License #: _____

FEIN: _____

Purchase Order Required: Y N _____

Email Address _____

A/P Contact: _____

Owner/President: _____

Credit amount requested: _____

Nearest Relative Not Living With You: _____

Telephone: _____

Number of Years in Business: _____

Number of Trucks: _____

Bank Info: _____	Contact: _____
Address: _____	Telephone: _____
_____	Fax: _____
Acct#: _____	

Credit References:(List only companies where credit has been established for an amount equal to or greater than amount requested above. NO fuel references.

Trade Reference: _____

Contact: _____

Address: _____

Telephone: _____

Fax: _____

Trade Reference: _____

Contact: _____

Address: _____

Telephone: _____

Fax: _____

Trade Reference: _____

Contact: _____

Address: _____

Telephone: _____

Fax: _____

AUTHORIZATION FOR DISCLOSURE OF INFORMATION & COLLECTION

I/We hereby authorize Tire Management, Inc. to contact your bank, references named above and credit reporting agency's) during and after their investigation of this credit application. I/We understand that if credit is extended, failure to meet credit terms on NET 30 DAYS may result in the suspension of your credit privileges, and/or the collection of all funds due through charges to applicant's credit cards and all other collection means available to Tire Management, Inc. Applicant personally guarantees all payments and Tire Management, Inc. is hereby authorized to add up 1.5% per month on unpaid balances. Applicant agrees to pay all fees associated with collection of amount due including interest. I have read, understand and agree to all terms and conditions in this Application:

APPLICANT: _____ **DATE:** _____

***Please note that our terms are "Net 30 days from invoice date"**