



481 N.E. INDUSTRIAL DR. AURORA, IL 60505
PHONE: 630-844-1676 FAX: 630-844-1785
EMAIL: TIREMAN@AQUILA.NET

Contact person: _____	Title: _____
Company Name: _____	Home Address: _____
Billing Address: _____	_____
_____	_____
Telephone: _____	Tel: _____
Fax: _____	Fax: _____
Social Security Number: _____	Drivers License #: _____
FEIN: _____	Purchase Order Required: Y N
Credit Card Name: _____	Type: _____ Exp: _____
Credit Card Account #: _____	A/P Contact: _____
Owner/President: _____	Credit amount requested: _____
Nearest Relative Not Living With You: _____	Telephone: _____
Number of Years in Business: _____	Number of Trucks: _____
Bank: _____	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. Do not list 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"