



Shop: 510-526-0335
Fax: 510-524-3914
24 Hour Service: 510-812-4110

820 Gilman Street
BERKELEY, California 94710
donstireservice.com

Account Application Instructions

Dear Customer,

Thank you for your interest in applying for a credit account with Don's Tire Service, Inc. Attached you will find our Account Application, Terms of Sale, and Signature Page.

Please complete the application in its entirety, review our terms of sale and acknowledge that you agree to our terms of sale by signing the application. If your company has a pre-printed financial profile, you may attach that to the account application and simply fill in any information that is requested, but not on your financial profile. Your signature on the signature page is still required. Also, please indicated whether or not you require purchase orders.

You may return the application, signature page and any tax exemption certificates, if applicable, to the following:

- Your Don's Tire Service Sales Representative
- Your Don's Tire Service provider
- By mail:
Don's Tire Service
820 Gilman Street
Berkeley, CA 94710
- Or fax to: 510-524-3914

Thank you for giving us the opportunity to serve you!



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Credit Application

Business Name _____ Incorporated? _____
Street Name _____
City _____ State _____ Zip _____
Phone _____ Fax _____

If incorporated, give Agent of Service: _____

PARTNERSHIP _____
PROPRIETORSHIP (list owners) _____

Company Resale # _____ Send card _____
Tax ID # _____
Contractor's License # _____

List three trade references where the business account has been opened:

1. Name _____ Phone _____
Street _____ Fax _____
City _____ State _____ Zip _____
2. Name _____ Phone _____
Street _____ Fax _____
City _____ State _____ Zip _____
3. Name _____ Phone _____
Street _____ Fax _____
City _____ State _____ Zip _____

Bank Accounts: NAME BRANCH ACCOUNT #

Checking _____
Commercial _____
Other _____



› Since 1965 ‹

Have you ever filed bankruptcy? _____ If yes, when? _____
Have you ever had property repossessed? _____ If yes, when? _____
What property _____

Name of Business Owner(s):

1. _____
2. _____
3. _____

Persons authorized to charge on this account:

1. _____
2. _____
3. _____

Amount of credit requested:

- Under \$500.00 monthly _____
\$500.00 - \$1000.00 monthly _____
Over \$1,000.00 monthly _____

Loans on machinery or equipment \$ _____ Held by _____

Do you pledge or borrow on your accounts receivable? _____

If yes, from whom? _____

Do you require purchase orders? Yes _____ No _____

All deliveries are 2%, net 30 days. **Terms will be 15 days on any fuel purchases.** Customer agrees to pay 18% per annum or maximum rate allowable by law, whichever is less, on the declining balance of any past due invoices. The payment or accrual of interest does not extend terms or defer payment of any past-due bill, and the customer is subject to collection and/or legal action if any sum is not paid on or before the subject due date thereof. In the event of delinquency of any account, customer agrees to pay all collection costs of said account, regardless of whether judicial action is undertaken it is essential that these terms be strictly adhered to. **Noncompliance of these terms may result in the temporary or permanent suspension of credit.**

SIGNED _____ DATE _____

TITLE _____