



1114 North Davidson Street • Charlotte, NC 28206 • (704) 357-9357 • (704) 358-1406 Fax

New Account Form

Legal Business Name _____ Doing Business As _____

Business Address _____ City _____ State _____ Zip _____

Ship To Address (If different from Above) _____ City _____ State _____ Zip _____

() _____ () _____

Telephone Number _____ Fax Number _____ Date of Ownership _____

Sole Proprietorship Partnership Corporation LLC

Tax Exempt? Yes No Federal Identification#: _____

OWNERS/OFFICERS:

Name _____ Home Address _____ City _____ State _____ Zip _____ Home Phone _____ S/S#* _____

Name _____ Home Address _____ City _____ State _____ Zip _____ Home Phone _____ S/S#* _____

*Credit applicants only. Social Security numbers not required but recommended for credit.

Credit Application

ACCOUNTS PAYABLE CONTACT: _____ Estimated line of credit required: \$ _____

() _____ () _____

Name _____ Title _____ Telephone Number _____ Fax Number _____

E-Mail Address _____

BANK REFERENCE:

() _____ () _____

Bank Name _____ Address _____ Phone Number _____ Fax Number _____ Account Number _____



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TRADE REFERENCES (Minimum of Three Required):

		()	()
Trade Name	City, State	Phone Number	Fax Number
		()	()
Trade Name	City, State	Phone Number	Fax Number
		()	()
Trade Name	City, State	Phone Number	Fax Number
		()	()
Trade Name	City, State	Phone Number	Fax Number

I/We authorize Hunter Auto and Wrecker Service, Inc. to check my/our credit history so as to establish an open account. This check can include, but is not limited to, a check on the company’s history as well as that of the principles, should it be necessary. By signing below I authorize my bank and trade references to release any credit information.

I/We agree to pay all invoices within the terms indicated on each invoice. Past due amounts are subject to interest rates listed in Terms and Conditions.

Authorized Signature	Printed Name	Title	Date
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Terms and Conditions (Net 30 upon Approval)

TERMS AND CONDITIONS – It is agreed that the customer will pay all invoices within stated terms and agrees to all terms contained in invoices supplied by Hunter Auto and Wrecker Service. These terms may be amended from time to time. Customer authorizes Hunter Auto and Wrecker Service to investigate buyer’s credit standing, financial circumstances and responsibility and authorizes and instructs all persons having information concerning buyer’s credit standing financial circumstances and responsibility to release such information to Hunter Auto and Wrecker Service, its agents, attorneys or employees. All of the information supplied by customer is correct to the best of the knowledge of the undersigned, and the customer understands that all goods or services obtained from Hunter Auto and Wrecker Service are subject to all terms and conditions contained in this credit application and agreement and all other terms and conditions contained on any of the invoices.

PAYMENT TERMS – Payment of services is due within the terms specified on the invoice. With established credit our standard terms of payment are Net 30 days. New accounts are welcome -- we simply request that you submit a completed credit application for our review. New accounts will be placed on a C.O.D. CASH or Credit Card basis until a credit check is satisfactorily completed. Terms on an account can be placed modified if payment is not received within the specified terms of that account.



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FINANCE CHARGE/LATE PENALTY – In the event of any default or late payment of fees or costs, a penalty/late charge will be imposed at a rate of 2% (24% annual percentage rate) on the unpaid balance together with reasonable collection costs and fees, including attorney fees.

RETURNED CHECKS – There will be a \$25.00 service charge invoiced to your account if we receive a non-sufficient funds (NSF) check from your company for whatever reason. If three returned checks are received, your account could be placed on a C.O.D. CASH ONLY status indefinitely.

By signing below I agree and acknowledge that I have read and accept the terms of sale as defined in this document and have completed the credit application and check guarantee form.

Authorized Signature Printed Name Title Date

CREDIT CARD AUTHORIZATION FORM (ONLY NEEDED IF PROVIDING SVC IN NEXT 48 HOURS)

I, _____, hereby authorize Hunter Auto and Wrecker Service Inc. to charge my credit card account in the amount of \$_____.

Type of Card: VISA MASTERCARD DISCOVER AMEX

Credit Card Number _____ Expiration Date _____

CVC Code (three digit code on back of the card) _____

Billing Address City State Zip

As the Credit Card Holder, I hereby authorize Hunter Auto and Wrecker Service Inc. to charge my credit card for services rendered.

Cardholder's Signature:

(Print) _____ (Sign) _____

(Date) _____

All information on this sheet will be kept strictly confidential by Hunter Auto and Wrecker Service Inc.

Complete and fax all documents required to: (980) 237-2393