



Genuine Parts Broker

CREDIT APPLICATION

Staple
Business Card
Here

PAGE 1 of 2

Business Information:

Purchase Order required

Yes
 No

Legal Name: _____
Address: _____
City: _____
Province: _____
Postal Code: _____

Operating as: _____
Phone: _____
Phone: _____
Fax: _____
Email: _____

Authorized Purchaser: _____
Date Business Commenced: _____

Title: _____
At Current Address: _____

Sole proprietorship Partnership Corporation HST#: _____

Location: Owned Rented

Owner: _____ 2nd Owner: _____

Number of Employees: _____ Business Type: _____

Request for: Credit account (All information must be complete) C.O.D. (complete only information above)

Credit Information:

Bank Name: _____
Account Number: _____
Phone: _____

Location: _____
Contact: _____
City: _____

****References must be entered on page 2 of this application ****

This application is given to secure a credit account with all Uniparts participating dealers in your area, on terms as outlined below. The undersigned certifies that all information is true and correct. By signing below, I/we consent to the obtaining from any credit reporting agency or credit grantor, such information that any Uniparts O.E.M. of Canada Inc. participating dealer may require at any time in connection with the credit hereby applied for, and consent to the disclosure at any time of any information concerning the undersigned to any credit reporting agency or to any credit grantor with whom the undersigned may have financial dealings. The Uniparts dealer may do this internally or through an agent. The undersigned further agrees to pay service charges, depending on the dealer issuing credit, up to 2% interest per annum on all unpaid amounts. Terms being, accounts must be paid by the 10th of the following month. Accounts not paid within the terms will be subject to COD payment on delivery on all orders until account is paid in full. All merchandise purchased on the account will remain property of the dealership until payment in full is made.

We, the undersigned hereby declare acknowledgement of the credit demand. We are committed jointly and severally to assure carrying out the obligations it consists and we authorise UNIPARTS O.E.M. of Canada Inc. dealerships to verify our solvency and that of our company in obtaining the requested credit. If the business is a corporation, two corporate officers must sign. If business is a partnership, all partners must sign.

_____ Authorized Signature	_____ Authorized Signature	_____ Authorized Signature
_____ Name in Print	_____ Name in Print	_____ Name in Print
_____ Title	_____ Title	_____ Title

Date: _____

Credit Department Use Only

Department Manager: _____	Signature: _____
Suggested Credit Limit: _____	Date Opened: _____
Approved Credit Limit: _____	Assigned Acct.: _____



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Please Staple
Business Card to
Page 1 of Application

CREDIT APPLICATION (cont.)

PAGE 2 of 2

References must be provided on this page to complete Credit application

Operating as: _____ Legal Name: _____

Signature: _____ Date: _____

If you are part of a Franchise or network, please name here: _____

Are you a multi store owner: Yes No

If yes, list other locations here. _____

References:

(minimum 3 references required)

Company: _____ Contact: _____

Address: _____ Phone: _____

Fax: _____

Company: _____ Contact: _____

Address: _____ Phone: _____

Fax: _____

Company: _____ Contact: _____

Address: _____ Phone: _____

Fax: _____

Company: _____ Contact: _____

Address: _____ Phone: _____

Fax: _____

Company: _____ Contact: _____

Address: _____ Phone: _____

Fax: _____

Credit Department Use Only

Reviewed By: _____ Signature: _____

Comments: _____