



Sales Rep: _____

ACCOUNT APPLICATION

DATE: _____

TYPE OF ACCOUNT REQUESTING: (CHECK ONE)

CHARGE: _____ CREDIT LINE REQUESTED: _____ COD/CASH: _____ COD/CREDIT CARD: _____ (ONLY VISA or MC ACCEPTED)
 (Complete Sec.1&2) (Complete Sec.1) IF paying with company check, complete Sec.1&2

(Sec.1) BUSINESS NAME: _____ DBA: _____

STREET ADDRESS: _____ CITY/STATE/ZIP: _____

TELEPHONE NUMBER: _____ FAX NUMBER: _____ EMAIL: _____

BILLING ADDRESS: _____ CITY/STATE/ZIP: _____

ACCOUNTS PAYABLE CONTACT: _____ TELEPHONE NUMBER: _____

FAX NUMBER: _____ EMAIL: _____

DESCRIPTION OF BUSINESS: _____ NUMBER OF YEARS IN BUSINESS: _____

BUSINESS FORM: CORPORATION _____ S-CORPORATION _____ PARTNERSHIP _____ SOLE PROPRIETORSHIP _____

HAS THE ABOVE NAME BUSINESS EVER FILED FOR BANKRUPTCY? _____ IF YES, YEAR _____

WILL THERE BE MORE THAN THE ABOVE LOCATION PURCHASING FROM THIS ACCOUNT? _____ IF YES, HOW MANY? _____

IS PURCHASE NUMBER REQUIRED _____ FEDERAL ID# _____

SALES TAX: TAXABLE: _____ NON TAXABLE : _____ (ATTACH RESALE CERTIFICATE AND A COPY OF TEXAS SALES AND USE TAX PERMIT)

PRINCIPLES OF THE BUSINESS IF a Proprietorship, list Owners name and complete home address with SSN.

IF a Partnership, list all partners along with complete home addresses and SSN's. IF a Corporation, list all officers with titles along with all home addresses.

	NAME	TITLE	ADDRESS	PHONE	YEARS
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____

(Sec.2) **BANK REFERENCE**

BANK NAME: _____ ADDRESS _____

PHONE NUMBER: _____ FAX NUMBER _____

ACCOUNT NUMBER: _____ YEAR OPENED _____ OFFICER NAME _____

NOTE: MUST PROVIDE A VOIDED CHECK AND/OR BANK INFORMATION AND SIGN BEFORE WE CAN ACCEPT CHECKS.

TRADE REFERENCE

	NAME	ADDRESS	PHONE:	FAX	YEARS
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____

We hereby certify that information is complete, accurate and truthful to the best of our knowledge. We authorize you to contact any of the above mentioned parties to discuss or verify our credit worthiness at any time. We acknowledge that all the accounts are due and payable on the due date and interest charges will be applied at the rate of 1.5% per month on past due invoices. We agree to notify you immediately of any change in the business ownership.

In consideration of purchasing products from Jee Tires the undersigned agrees to pay any and all debt owed to Jee Tires in accordance with their terms as well as all delinquency charges assessed to the account. In the event Jee Tires must refer this account to any attorney for collection of

BY: _____
 SIGNED BY AUTHORIZED CORPORATE OFFICER NAME AND TITLE DATE

I, _____, PERSONALLY AND UNCONDITIONALLY GUARANTEE THE ENTIRE INDEBTEDNESS HEREUNDER.

 SIGNED BY GUARANTOR PRINT NAME DATE

JEE TIRES