

phone: 800-860-1610 fax: 215-943-3741

sales@gallaghertire.com

TO ALL CREDIT APPLICANTS:

IN AN EFFORT TO EXPEDITE CREDIT APPLICATION PROCESSING WE ARE INCLUDING THE FOLLOWING FORMS.

APPLICATION MUST BE SIGNED BY PRESIDENT, VICE PRESIDENT, OWNER, OR A FINANCIALLY RESPONSIBLE INDIVIDUAL.

BANK INFORMATION REQUEST MUST BE SIGNED BY PRESIDENT, VICE PRESIDENT, OWNER, OR A FINANCIALLY RESPONSIBLE INDIVIDUAL.

PERSONAL GUARANTEE FORM MUST BE FILLED OUT BY PERSON GUARANTEEING PAYMENT. THE PHONE NUMBER AND ADDRESS MUST BE OF THE PERSON NOT THE BUSINESS.

REFERENCE REQUEST FORM WILL BE DUPLICATED TO BE PRESENTED TO LISTED REFERENCES.

ALL FIVE PAGES OF APPLICATION MUST BE COMPLETED AND RETURNED.

WHEN FINISHED FILLING OUT APPLICATION, PLEASE FAX ALL PAGES TO (215) 943-3741.

THANK YOU FOR YOUR COOPERATION. PROVIDING US WITH CORRECT AND COMPLETE INFORMATION WILL SPEED UP THE PROCESS. WE LOOK FORWARD TO HAVING YOU AND YOUR COMPANY AS PART OF OUR BUSINESS FAMILY.

APPLICATION FOR CREDIT			
BUSINESS NAME:			
ADDRESS:			
CITY, STATE, ZIP:			
PHONE NUMBER:	FAX NUMBER:		
CORPORATION	PARTNERSHIP INDIVIDUAL		
INCORPORATED IN THE LAST 12 MONTHS (YES/NO):			
SALES TAX EXEMPT NUMBER:			
NAME OF OWNER, PART	NER, OR PRESIDENT OF BUSINESS:		
SOCIAL SECURITY NUME	BER:		
HOME ADDRESS:			
CITY, STATE, ZIP:			
PHONE NUMBER:			
BANK NAME (BUSINESS)			
ADDRESS:			
CITY STATE 7IP			

PHONE NUMBI	ER:				
CONTACT PER	RSON:				
ACCOUNT NUM	MBER:				
TRADE REFER	RENCE ON OPEN	ACCOUNT			
BUSINESS N	AME	ADDRESS	7	ZIP PH	ONE NUMBER
1.					
2.					
3.					
THE RIGHT TO ALSO RESERV UNTIL THE PRI INCLUDING RE REMEDYING T INC. CUSTOME	OCHARGE 1 ½% VES THE RIGHT TOBLEM IS CLEAFEASONABLE ATTOPHE ORFAULT OR	L BE HELD ON STRICT CON MONTHLY INTEREST ON PA TO BILL ORDERS C.O.D OR FOR THE COMMENT OF A THE ENFORCEMENTS OF A TANY ACTIONS FOR COLLECTION FOR COLLECTION FOR COLLECTIONS F	ST DUE A REFUSE (L ALSO F EES (AT ANY RIGH	ACCOUNTS. GALLA ORDERS ON PAST I PAY ALL COST AND THE RATE OF 25%- HTS POCESSED BY	GHER TIRE, INC. DUE ACCOUNTS EXPENSES, 50%), INCURRED IN GALLAGHER TIRE,
NAME:			TITLE:		
SIGNATURE:			DATE:		
PI FASE MAKE	A COPY FOR Y	OUR OWN RECORDS.	'		
FOR OFFICE U	ISE ONLY				
APPLICATION .	ACCEPTED (YES	S/NO):			
REFERENCE C	CHECKED BY:		DATE:		
CREDIT LIMIT:			ī		

BANK INFORMATION REQUEST FORM BANK NAME: ADDRESS: CITY, STATE, ZIP: CHECKING: LOANS: COMPANY NAME: ADDRESS: CITY, STATE, ZIP: TELEPHONE: FAX: STARTING DATE: LOANS: LOAN PAYMENT HISTORY: CHECKING ACCOUNT HISTORY: OVERDRAWN CHECKS IN THE PAST TWELVE MONTHS: **AVERAGE BALANCES:** THE UNDERSIGNED AGREES TO ALLOW THE NAMED BANK TO FURNISH THE REQUESTED INFORMATION TO GALLAGHER TIRE, INC. FOR THE CREDIT APPLICATION PURPOSES. GALLAGHER TIRE, INC. AGREES TO MAINTAIN CONFIDENTIALITY AND PRIVACY TO THIS INFORMATION AND WILL NOT SELL, TRADE OR DISTRIBUTE THE OBTAINED INFORMATION. PRINT NAME: TITLE: SIGNATURE: DATE:

CREDIT REFERENCE FORM - OFFICE USE ONLY				
TO:	ATTN:			
FAX:	DATE:			
THE COMPANY LISTED BELOW HAS APPLIED TO GALL YOUR COMPANY AS A REFERENCE. PLEASE BE KIND INFORMATION WE HAVE REQUESTED AND FAX IT BAC EARLIEST CONVENIENCE.	ENOUGH TO PROVIDE THE BASIC CREDIT			
CUSTOMER NAME:				
ADDRESS:				
CITY, STATE, ZIP:				
PHONE NUMBER:				
SIGNATURE OF APPLICANT:				
HOW LONG HAVE YOU BEEN DOING BUSINESS WITH T	THIS CUSTOMER:			
CREDIT LINE OR HIGH CREDIT TO DATE:				
ARE THEY CURRENT: BALANCE	CE OWED:			
AVERAGE DAYS TO PAY:				
HAVE YOU HAD ANY PROBLEMS WITH THIS CUSTOME	R:			
NAME OF PERSON SUPPLYING INFORMATION:				
THANK YOU FOR TAKING THE TIME TO HONOR OUR REQUEST FOR INFORMATION. WE WILL BE HAPPY TO RECIPROCATE ANY TIME.				
HAS THE FIRM OR ANY OF ITS PARTICIPANTS EVER BEEN BANKRUPT (YES/NO):				
IF YES, EXPLAIN:				
ANY MISREPRESENTATION IN THIS APPLICATION WILL BE CONSIDERED EVIDENCE OF FRAUD, SINCE THIS INFORMATION IS THE BASIS FOR THE EXTENDING OF CREDIT. AS AN INDUCEMENT OF GRANT CREDIT, THE UNDERSIGNED WARRANTS THAT THE INFORMATION SUBMITTED IS TRUE AND CORRECT. YOU ARE AUTHORIZED TO INVESTIGATE THE CREDIT REFERENCES AND PRINCIPALS LISTED. IN CONSIDERATION FOR THE EXTENSION OF CREDIT, SAID BUSINESS PROMISES TO PAY FOR ALL PURCHASES WITHIN THE TERMS AGREED (NET 30 DAYS) AND AGREES TO PAY A SERVICE CHARGE PER MONTH OF 1-1/2% PER MONTH (18% ANNUAL PERCENTAGE RATE) ON ALL PAST DUE BALANCES. IN THE EVENT ANY THIRD PARTIES ARE EMPLOYED TO COLLECT ANY OUTSTANDING MONIES OWED BY SAID BUSINESS THE UNDERSIGNED AGREES TO PAY REASONABLE COLLECTION COSTS, INCLUDING ATTORNEY FEES, WHETHER OR NOT LITIGATION HAS COMMENCED, AND ALL COSTS OF LITIGATION INCURRED. THE UNDERSIGNED REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO EXECUTE THIS CREDIT AGREEMENT ON BEHALF OF THE BUSINESS IDENTIFIED.				
NAME OF BUSINESS:				
PRINT NAME:	TITLE:			
SIGNATURE:	DATE:			

PERSONAL GUARANTEE

IN CONSIDERATION GALLAGHER TIRE, INC. EXTENDING CREDIT TO THE BUSINESS IDENTIFIED BELOW FOR ANY MATERIALS AND/OR SERVICES AFTER THIS DATE AT THE REQUEST OF APPLICANTS OR ITS AGENTS, THE UNDERSIGNED INDIVIDUAL HEREBY PERSONALLY GUARANTEES UNCONDITIONALLY AND IRREVOCABLY THE PROMPT PAYMENT OF ANY SUMS NOW OR HEREAFTER OWED TO GALLAGHER TIRE, INC. BY THE BUSINESS IDENTIFIED BELOW WHETHER SAID SUMS ARE DUE UNDER OPEN ACCOUNT, CONTRACT OR OTHERWISE.

IT IS UNDERSTOOD AND AGREED THAT CREDIT, IF EXTENDED, IS TO BE ON A CONTINUING BASIS AND MAY EXCEED ESTIMATED MAXIMUM CREDIT LIMIT REQUIRED AS STATED IN THE CREDIT AGREEMENT BETWEEN GALLAGHER TIRE, INC. AND THE BUSINESS. GALLAGHER TIRE, INC. SHALL NOT BE OBLIGATED TO NOTIFY THE UNDERSIGNED OF THE DATES OR AMOUNTS OF ANY SUCH CREDIT AND THE UNDERSIGNED WAIVES DEMAND, NOTICE OF DEFAULT AND ANY EXTENSION OF TIME OR ANY OTHER FORBEARANCE WHICH MAY BE EXTENDED BY GALLAGHER TIRE, INC.

THIS GUARANTY SHALL CONTINUE IN FORCE UNTIL NOTICE IN WRITING, SENT BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED BY GALLAGHER TIRE, INC. SAID NOTICE SHALL SPECIFY THE DATE ON WHICH THIS GUARANTY IS TO BE TERMINATED, SAID THE DATE NOT TO BE LESS THAN SEVEN DAYS AFTER SUCH NOTICE IS RECEIVED. SUCH TERMINATION SHALL IN NO WAY RELEASE THE UNDERSIGNED AS TO ANY SUM OR DEBT INCURRED PRIOR TO SUCH TERMINATION.

DATE:					
NAME (PERSON G	UARANTEEING	S PAYMENT):			
HOME ADDRESS:					
HOME PHONE:			SS#:		
SIGNATURE OF PERSON GUARANTEEING PAYMENT:					
NAME OF BUSINESS WHOSE ACCOUNT IS GUARANTEED:					

CUSTOMER INFORMATION			
NAME:			
BILLING ADDRE	SS:		
CITY, STATE, ZI	P:		
PHONE:	FAX:		
SHIPPING ADDE	RESS:		
CITY, STATE, ZI	P:		
PHONE:	FAX:		
A/P CONTACT:			
A/P EMAIL:			
OTHER:			
OTHER:			
SALES / PURCH	ASING CONTACT:		
SALES / PURCH	ASING EMAIL:		
OTHER:			
OTHER:			
A/P - HOW WOL	LD YOU LIKE TO BE CONTACTED (PLEASE CHECK ALL THAT APPLY):		
EMAIL	PHONE FAX		
STATEMENTS - CHECK ONE ONLY:			
EMAIL	FAX US MAIL		
SALES DEPT - HOW WOULD YOU LIKE TO BE CONTACTED (PLEASE CHECK ALL THAT APPLY):			
EMAIL	PHONE FAX		