



Application for Credit

Alaska, Arizona, California, Washington Locations

Fax Number: 602-307-1051 Phone: 602-307-1092 Email: credit@rwcgroup.com

Mailing address: RWC Group 600 N 75th Ave Phoenix AZ, 85043

COMPANY INFORMATION		
BUSINESS STATUS (Check one)	<input type="checkbox"/> CORPORATION <input type="checkbox"/> LLC <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP	
FULL LEGAL BUSINESS NAME		
OWNER'S FULL NAME		
BUSINESS STREET ADDRESS		
CITY, STATE, ZIP		
TELEPHONE NUMBER:		FAX NUMBER:
TYPE OF BUSINESS		EMAIL ADDRESS:
FEDERAL TAX / SOC SEC NUMBER	NUMBER OF YEARS IN BUSINESS:	
RESIDENTIAL ADDRESS:		
TOTAL COMMERCIAL TRUCKS OWNED:	CREDIT LINE REQUESTED PER MONTH:	HAVE YOU EVER FILED FOR BK? YES / NO IF APPLICABLE, DATE FILED:
FINANCE INFORMATION		
BANK NAME	ADDRESS/PHONE	ACCOUNT NUMBER
TRADE REFERENCE	ACCOUNT NUMBER	PHONE
TRADE REFERENCE	ACCOUNT NUMBER	PHONE
PURCHASE ORDERS REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO	PURCHASE ORDER INFORMATION, CONTACT PERSON, PHONE NUMBER, EMAIL	
TO RECEIVE SALES TAX EXEMPT STATUS, REQUIRED STATE SALES TAX EXEMPTION DOCUMENT (S) MUST ACCOMPANY THIS APPLICATION, ALONG WITH THE EXEMPTION NUMBER.		
BILLING AND SHIPPING INFORMATION		
MONTHLY STATEMENTS AND ALL CORRESPONDENCE PERTAINING TO THE ACCOUNT SHOULD BE ADDRESSED TO:	ALL PARTS WILL BE SHIPPED TO:	
COMPANY NAME	COMPANY NAME	
ADDRESS	ADDRESS	
CITY, STATE, ZIP	CITY, STATE , ZIP	

**TERMS AND CONDITIONS OF
RWC International Ltd, RWC Idealease, Fred M. Boerner
Motor Co. and Fleet Lease, Inc
DBA, RWC Group
REQUIRES SIGNATURE OF OWNER OR OFFICER ONLY
PLEASE SIGN IN ALL PLACES INDICATED
AND FAX TO CREDIT DEPT. 602-307-1051**

THE ACCOUNT HOLDER AUTHORIZES THE REFERENCES PROVIDED TO RELEASE INFORMATION TO RWC GROUP HENCEFORTH CALLED THE DEALER, FOR PURPOSES OF ESTABLISHING CREDIT. AS PART OF THIS INVESTIGATION, THE ACCOUNT HOLDER AUTHORIZES THE DEALER TO REQUEST AND OBTAIN CONSUMER CREDIT AND/OR BUSINESS CREDIT REPORTS IN CONNECTION WITH THE OPENING OF ACCOUNTS AND EXTENSION OF CREDIT. BY UTILIZING THE SERVICE OF THE DEALER, YOU ARE AGREEING TO BE BOUND BY THESE TERMS AND CONDITIONS. ADDITIONAL TERMS, CONDITIONS AND AGREEMENTS WILL APPLY FOR LEASE AND RENTAL VEHICLES.

INVOICES ARE DUE UPON RECEIPT AND DELINQUENT 30 DAYS AFTER INVOICE DATE. AN INTEREST RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH LATE CHARGE IS TO BE ADDED TO ALL DELINQUENT INVOICES THAT BECOME 60 DAYS PAST DUE. THIS IS AN ANNUAL RATE OF EIGHTEEN PERCENT (18%). LATE CHARGES ARE ASSESSED AND REMAIN UNPAID 60 DAYS PAST THE INVOICE DATE.

THE ACCOUNT HOLDER AGREES TO NOTIFY DEALER, IN WRITING, OF ANY ERROR ON ANY INVOICE WITHIN TEN (10) DAYS AFTER THE DATE OF THE INVOICE. IF NOT SO NOTIFIED, THE INVOICES SHALL BE DEEMED TO BE CORRECT AND ACCEPTED AS RENDERED. THE ACCOUNT HOLDER AGREES THAT FOR AND IN CONSIDERATION OF THE EXTENSION OF CREDIT BY DEALER, THIS AGREEMENT SHALL BE CONSTRUED UNDER THE LAWS OF THE STATE OF ARIZONA, AND IF LEGAL ACTION IS BROUGHT TO ENFORCE THIS AGREEMENT, THAT MARICOPA COUNTY, ARIZONA, SHALL BE THE EXCLUSIVE JURISDICTION AND LEGAL VENUE FOR SAID ACTION. THE ACCOUNT HOLDER AGREES THAT IF DEALER REFERS THIS AGREEMENT TO AN ATTORNEY FOR COLLECTION AND/OR ENFORCEMENT, THE ACCOUNT HOLDER AGREES TO PAY DEALER THE ACTUAL ATTORNEY FEES AND COSTS INCURRED BY IN THE ENFORCEMENT HEREOF, WHETHER OR NOT A LAWSUIT IS BROUGHT TO REMEDY THE ACCOUNT HOLDERS' BREACH OF THIS AGREEMENT. SHOULD A CHECK BE RETURNED ON THIS ACCOUNT, THE ACCOUNT HOLDER AGREES TO PAY A RETURN CHECK FEE OF \$25.00 IF YOU RESIDE IN ALASKA, ARIZONA AND WASHINGTON. A \$75.00 RETURN CHECK FEE IF YOU RESIDE IN CALIFORNIA.

THIS AGREEMENT EMBODIES THE ENTIRE AGREEMENT BETWEEN DEALER AND THE ACCOUNT HOLDER. NO REVOCATION, PARTIAL OR OTHERWISE OR CHANGE, AMENDMENT, ADDITION, OR MODIFICATION, SHALL BE VALID UNLESS THE SAME BE IN WRITING SIGNED BY BOTH THE ACCOUNT HOLDER AND DEALER OR BOTH THEIR DULY AUTHORIZED AGENTS.

SIGNATURE AND TITLE OF OWNER OR AUTHORIZED AGENT

DATE: _____

INDIVIDUAL PERSONAL GUARANTY REQUIRED IF CHECKED

I, _____, RESIDING AT (ADDRESS) _____
FOR AND IN CONSIDERATION OF AN EXTENSION OF CREDIT AT MY REQUEST TO (COMPANY NAME) _____ (HEREAFTER REFERRED TO AS THE "COMPANY"), OF WHICH I AM (TITLE) _____ HEREBY PERSONALLY GUARANTEE TO YOU THE PAYMENT, AT 3620 E FLORENCE AVE, HUNTINGTON PARK, IN THE STATE OF CALIFORNIA, OF ANY OBLIGATION TO THE COMPANY AND I HEREBY AGREE TO BIND MYSELF TO PAY TO ON ANY SUM WHICH MAY BECOME DUE TO YOU BY THE COMPANY WHENEVER THE COMPANY SHALL FAIL TO PAY THE SAME. IT IS UNDERSTOOD THAT THIS GUARANTEE SHALL BE A CONTINUING AND IRREVOCABLE GUARANTY AND INDEMNITY FOR SUCH INDEBTEDNESS OF THE COMPANY. I DO HEREBY WAIVE NOTICE OF DEFAULT, NON-PAYMENT AND NOTICE THEREOF AND CONSENT TO ANY MODIFICATION OR RENEWAL OF THE CREDIT AGREEMENT HEREBY GUARANTEED.

Self

NOTARY/WITNESS _____

**If married spouse must sign.
Are you married? Yes No

COMMISSION EXPIRES _____

**

Spouse

DATE: _____