



2974 S. EAST AVE.  
BUS: (559) 233-8444 FAX: (559) 233-9320  
NEW ACCOUNT INFORMATION BUSINESS PURPOSE ONLY

NAME OF COMPANY: \_\_\_\_\_ PHONE \_\_\_\_\_ CELL# \_\_\_\_\_  
FAX \_\_\_\_\_

BUSINESS ADDRESS \_\_\_\_\_ DATE BUSINESS STARTED \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

TYPE OF BUSINESS: INDIVIDUAL \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_ CORP \_\_\_\_\_ LLC \_\_\_\_\_ FED. TAX I.D. # \_\_\_\_\_

NAME OF PRINCIPALS \_\_\_\_\_

PRINCIPAL INFO (COMPLETE IF INDIVIDUAL, PARTNERSHIP, LLC) IF MORE THAN ONE, USE BACK SIDE.

NAME \_\_\_\_\_ SOCIAL SECURITY# \_\_\_\_\_ DOB \_\_\_\_\_

DRIVERS LICENSE# \_\_\_\_\_ SPOUSE'S NAME \_\_\_\_\_ SOCIAL SECURITY# \_\_\_\_\_

RESIDENCE \_\_\_\_\_ CITY,ST,ZIP \_\_\_\_\_ PHONE \_\_\_\_\_

HOW LONG \_\_\_\_\_ PREVIOUS ADDRESS IF LESS THAN 5 YEARS \_\_\_\_\_

OWN \_\_\_\_\_ RENT \_\_\_\_\_ NAME OF MORTGAGE LENDER \_\_\_\_\_ PHONE \_\_\_\_\_

ADDRESS \_\_\_\_\_ LOAN# \_\_\_\_\_

WILL THIS ACCOUNT BE USED FOR RESALE PURCHASES \_\_\_\_\_ STATE RESALE TAX ID # \_\_\_\_\_  
(PLEASE MAIL IN A RESALE CARD, ATTN: JOE)

PERSONS AUTHORIZED TO BUY \_\_\_\_\_

REQUIRES P.O. NUMBER? YES \_\_\_\_\_ NO \_\_\_\_\_ RESTRICTIONS \_\_\_\_\_

NUMBER OF TRUCKS OPERATED \_\_\_\_\_

PERSON TO CONTACT REGARDING PAYMENT \_\_\_\_\_ PHONE \_\_\_\_\_ EMAIL \_\_\_\_\_

TRADE REFERENCES (MUST HAVE NAMES OF THOSE YOU BUY FROM ON OPEN ACCOUNT, NO CREDIT CARDS).

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_ FAX# \_\_\_\_\_

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_ FAX# \_\_\_\_\_

NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_ FAX# \_\_\_\_\_

**PERSONAL GUARANTEE: AS AN OFFICER OF THE ABOVE LISTED CORPORATION, I AS AN INDIVIDUAL, PERSONALLY GUARANTEE THE PROMPT PAYMENT FOR ALL PURCHASES OF ANY AND ALL PRODUCTS AND SERVICES FROM CENTRAL VALLEY TRAILER REPAIR/RENTAL & LEASING. I AUTHORIZE CENTRAL VALLEY TRAILER REPAIR/RENTAL & LEASING TO CHECK MY CREDIT, VERIFY MY EMPLOYMENT, PROVIDE CREDIT INFORMATION ABOUT THIS TRANSACTION TO OTHERS, AND GIVE A COPY OF THIS APPLICATION TO ANYONE WHO HAS AGREED TO PAY DEBTS INCURRED ON THE BASIS OF THE APPLICATION. A FINANCE CHARGE OF 1.5% PER MONTH (AN ANNUAL PERCENTAGE RATE OF 18%) WILL BE CHARGED ON ACCOUNTS OVER 30 DAYS PAST DUE. IN THE EVENT OF DEFAULT, THE CUSTOMER SHALL BE LIABLE FOR COLLECTION COSTS AND REASONABLE ATTORNEY'S FEES. IN THE EVENT OF ASSIGNMENT OF AN ACCOUNT TO COLLECTIONS, THE CREDITOR IS ENTITLED TO COLLECTION AGENCY FEES AS SPECIFIED: 25% FOR FULL SERVICE, 35% FOR ATTORNEY INVOLVEMENT/LITIGATION AND 50% FOR SPECIAL HANDLING, BANKRUPTCY, CLOSED BUSINESSES AND SKIP TRACING. THE VENUE SHALL BE IN THE COUNTY AND COURT NEAREST TO THE CREDIT GRANTOR OR ITS AGENT.**

**AUTHORIZED SIGNATURE/OFFIER \_\_\_\_\_ DATE \_\_\_\_\_**