

Hi-Performance Wash Systems, Inc.

3901 East 41st Ave., Denver, CO 80216 (303) 322-2232 FAX (303) 322-3307

For Office Use Only

Date:

SC:

Credit Line:

Approved by:

Customer #:

APPLICATION FOR CREDIT

Type of Account Being Requested:

- Net 15 with Credit Card Guarantee
- Each Invoice Billed to a Credit Card
- Account Balance Billed to Credit Card at the end of each month.
- C.O.D.

Business Name _____

Billing Address _____

City, State, County, Zip _____

Shipping Address _____

City, State, County, Zip _____

Car Wash Physical Address _____

City, State, County, Zip _____

Contact Person(s) _____ Title _____

_____ Title _____

Telephone:

Business: _____

Site: _____

Fax: _____

Home: _____

Ownership: Sole Proprietor DBA _____

Partnership Partner's Name(s) _____

Corporation President's Name _____

Type of Business _____

Car Wash Type # of Self Serve Bays Automatic Full Serve

Sales Tax Resale # _____

(If purchases are not taxable, include a copy of sales tax license or exemption certificate)

Specify if all purchases are non-taxable or vending products only.

Have you ever declared bankruptcy? If yes, date/type _____

CREDIT POLICY AND CUSTOMER AGREEMENT

Terms are agreed to as follows:

All payments are due net 30 days after invoice date. If payment is not received within the specified 30 day requirement, finance charges will be applied at the rate of 1.5% per month (18% per annum). Finance charges will accrue from the first day after invoice due date. All finance charges are considered a respective charge to the account and will be considered as part of the amount due. Finance charges will be added to the balance monthly until paid.

All Net 30 accounts not paid within 60 days will automatically have overdue balances put on the credit card; including finance charges. At the discretion of Hi-Performance Wash Systems, Inc. past due accounts may be placed on credit hold or given a permanent C.O.D. status.

Merchandise delivered to customer and accepted by customer without written statement of objection within ten (10) days from receipt shall be considered acceptable for all purposes, and customer shall be obligated to pay for same.

Failure to remit any balance due to Hi-Performance Wash Systems, Inc. within thirty (30) days from date of invoice shall be considered a default of the agreement between the parties.

Upon default, in addition to all other relief to which Hi-Performance Wash Systems, Inc. may be entitled, Hi-Performance Wash Systems, Inc. shall be entitled to reimbursement, in full for all collection costs. The customer agrees to pay all costs incurred in collection of any overdue amount, including court costs, attorney’s fees, and legal fees.

The jurisdiction and venue of the Denver City/County Court is hereby confessed for all purposes, except as provided.

If you understand and agree to Hi-Performance Wash Systems, Inc. above credit policy, please fill out the information below and return it to us with your completed credit application.

Date: _____ Company: _____

Address: _____

Signature: _____ Title _____

CREDIT CARD INFORMATION

This is required for Hi-Performance Wash Systems, Inc. to keep your credit card number on file for future use. By filling out this form, you are giving HPWS the right to use your credit card under these conditions only:

I hereby authorize Hi-Performance Wash Systems, Inc. the right to debit the credit card listed below, under the company name as listed above, as a secondary means of payment in the event that the above terms are not met.

Initial

I hereby authorize Hi-Performance Wash Systems, Inc. the right to debit the credit card listed below, under the company name as listed above, as a secondary means of payment in the event the above terms are not met.

Initial

I hereby authorize Hi-Performance Wash Systems, Inc. the right to debit the credit card listed below, under the company name as listed above, at the end of each month.

Initial

I hereby authorize Hi-Performance Wash Systems, Inc. the right to debit the credit card listed below, for all orders placed under the company name as listed above, from this date forward or until I advise Hi-Performance Wash Systems, Inc. in writing. If at any time the credit card

information provided below changes. I understand that it is my responsibility to provide Hi-Performance Wash Systems, Inc. with updated information.

Issuing Bank		
Card Type (Circle One) Visa MasterCard Discover	Account Number	
Name as it appears on card	Expiration Date and 3-Digit Validation Code	
Address where statement is mailed	Telephone # at Address	
City/State/Zip	Card Holder Signature	
AUTHORIZATION (IF DIFFERENT FROM CARD HOLDER)		
Authorized Signature	Name & Title (Print)	Date