



RETAILER APPLICATION - PARTS

INSTRUCTIONS

Online via desktop or laptop

- 1) Open the Application in your web browser.
2) Select the DOWNLOAD PDF button (icon) from the left sidebar.
3) Once downloaded to your desktop or laptop, select any field to type in your answers.
4) Once all fields are completed, attach the saved PDF file to an email and send to ncd@collinsdistribution.com
5) You will be notified once your application has been approved.

If you prefer not to complete the Application online

Print, complete and mail the Application to our New Customer Development department.

COMPANY INFO

Business Name: _____ OE#: _____
Address (city, state, zip): _____
Phone: _____ Fax: _____ Email: _____

SHIPPING ADDRESS (if different from above):

Address (city, state, zip): _____
Federal Tax ID#: _____ State Sales Tax ID#: _____ Yrs. in Business: _____
Type of Ownership: [] Sole Proprietor [] C Corp [] S Corp [] All Other LLCs — Specify _____ [] Partnership [] Trust/Estate [] Other _____
Owner's Name #1: _____ Title: _____ SS#: _____ Ownership %: _____
Owner's Name #1: _____ Title: _____ SS#: _____ Ownership %: _____

BANK REFERENCES

CHECKING:

Bank Name: _____ Acct No.: _____ Contact Name & Phone No.: _____
Address (city, state, zip): _____

SAVINGS:

Bank Name: _____ Acct No.: _____ Contact Name & Phone No.: _____
Address (city, state, zip): _____

LOAN/OTHER:

Bank Name: _____ Acct No.: _____ Contact Name & Phone No.: _____
Address (city, state, zip): _____

TRADE REFERENCES

PREFERRED PAYMENT METHOD: [] Business Credit Card [] Net 15 [] Net 30

(Note: Net 15 & Net 30 requires credit check at bank and meeting certain other criteria.)

Company Name #1: _____ Acct No.: _____ Contact Name & Phone No.: _____
Address (city, state, zip): _____
Company Name #2: _____ Acct No.: _____ Contact Name & Phone No.: _____
Address (city, state, zip): _____

SIGNATURE

Signature: _____ Date: _____
Printed Name: _____ Title: _____

PERSONAL GUARANTY OF OBLIGATIONS

In consideration of your extension of credit to the above-named applicant (hereinafter referred to as "Company"), the undersigned, having a financial interest in the Company, (thereinafter "Guarantors") hereby jointly and severally guarantee the payment of all of the Company's present and future indebtedness to Collins Distribution, regardless of whether Company is presently indebted to Collins Distribution. If Company fails to pay any amount within 30 days after it becomes due, the undersigned jointly and severally agree to pay such amount on demand, together with reasonable attorney's fees and costs incurred in collection of the delinquent balance. This is a continuing guarantee and is irrevocable. This instrument is intended to cover all of Company's present and future indebtedness or liability, and all extension or renewals thereof. In the event of any legal action involving any such indebtedness or liability, the parties agree that venue shall be in Grant County, Indiana. With respect to all disputes relating to obligations of the Company, Company and Guarantors submit themselves to the personal jurisdiction of the state courts of appropriate subject matter jurisdiction in Grant County, Indiana.

Guarantor Signature: _____ Printed Name: _____ Date: _____
Witness Signature: _____ Printed Name: _____ Date: _____