

Completed Customer Account Applications (please be sure to fill out reverse in full and sign) scanned and emailed to **newaccounts@lordco.com** or dropped off at any Lordco Parts Ltd. location. Please allow 5-10 business days for processing of this application.

Type of Account

- ☐ **Cash Account**
Payment is due and payable at time of purchase either by: Cash, Major Credit Card (AMEX, Visa or Master Card only), Debit Card, or personalized cheque (we require either a valid B.C. Drivers License or B.C. ID and a major credit card).
- ☐ **Credit Account**
Credit terms are Net 30 days. A discount of 2% is offered for Net 15 (taxes do not apply)

This space is for office use only	
Sales Rep	
Credit Limit	
Approved By	
Date Opened	
Account #	

Account Applicant

Date _____

Legal Name _____

Trading Name (If different from Legal Name) _____

Address _____

City _____ Province _____ Postal Code _____

Email _____

Phone _____ Fax _____

Mailing Address (if different from Account Applicant)

Address _____

City _____ Province _____ Postal Code _____

New Business ☐ Yes ☐ No

Years in Business _____ years

Business Type ☐ Limited Company ☐ Sole Proprietorship ☐ Partnership

Nature of Business

- | | | |
|----------------------------------------|---------------------------------------------------|------------------------------------------|
| <input type="checkbox"/> Body Shop | <input type="checkbox"/> General Auto Repair Shop | <input type="checkbox"/> Farm Individual |
| <input type="checkbox"/> Brake Shop | <input type="checkbox"/> Fleet | <input type="checkbox"/> Machine Shop |
| <input type="checkbox"/> Engine Repair | <input type="checkbox"/> Marina | <input type="checkbox"/> Other |
| <input type="checkbox"/> Manufacturing | <input type="checkbox"/> Muffler Shop | _____ |

How many employees do you currently employ? _____

Estimated Annual Volume _____

Has applicant (or individual) signing this application ever been bankrupt? ☐ Yes ☐ No

Bank Information

Bank _____

Branch _____

Credit References (3 Required)

Company _____

Address _____

City _____ Province _____ Postal Code _____

Phone _____ Fax _____

Company _____

Address _____

City _____ Province _____ Postal Code _____

Phone _____ Fax _____

Company _____

Address _____

City _____ Province _____ Postal Code _____

Phone _____ Fax _____

Employment

Are you employed by the applicant company? ☐ Yes ☐ No

If you answered NO to the question above, please fill in the following information:

Employer _____

Work Phone _____ Length of Employment _____

Statement & Billing Information

Do you use Purchase Order Numbers? ☐ Yes ☐ No

Body Shop Vendor No. _____

Monthly Credit Required _____

Provincial Tax No. _____

GST No. _____

Terms & Payment Information

Credit terms are Net 30.

Prompt Pay Discount is 2% Net 15. Please note that discount does not include taxes.

Accounts Payable Contact Person to contact regarding this account

Print Name _____

Phone _____

Officers, Owners or Partners Please list full name(s), home address(es), phone number(s) and title(s) of all officers, partners or owners.

FIRST NAME

MIDDLE NAME

LAST NAME

Title

Address

City

Province

Postal Code

Phone

S.I.N.

Date of Birth

MONTH

DAY

YEAR

FIRST NAME

MIDDLE NAME

LAST NAME

Title

Address

City

Province

Postal Code

Phone

S.I.N.

Date of Birth

MONTH

DAY

YEAR

FIRST NAME

MIDDLE NAME

LAST NAME

Title

Address

City

Province

Postal Code

Phone

S.I.N.

Date of Birth

MONTH

DAY

YEAR

Applicant Agreement Please read carefully before signing.

The Applicant agrees that this account application and all purchases made on this account shall be deemed to have been made at Port Coquitlam, British Columbia, and that all accounts are payable Net 30 days at Lordco Head Office located at 1525 Kingsway Avenue, Port Coquitlam, BC V3C 1S2. The Applicant further agrees to pay a service charge on all overdue accounts at the rate of 2 1/2% per month (34.48% per annum) and any reasonable collection costs, including solicitor costs on a solicitor/client basis, incurred as a result of non-payment of an account. The applicant further agrees, in the event that LORDCO PARTS LTD. obtains judgement against the Applicant for non-payment of this account, to pay in addition to solicitor cost, an administrative charge in the amount of \$500.00.

In consideration of LORDCO PARTS LTD. granting credit to the Applicant, the Applicant and Guarantor, if any, grant to LORDCO PARTS LTD. a security interest in all of the Applicant's and Guarantor's present and after acquired personal property, including proceeds but excluding consumer goods, and a Purchase Money Security Interest in all goods purchased from LORDCO PARTS LTD. as security for the performance of all obligations of the Applicant and Guarantor of all obligations under this credit agreement.

The Applicant and Guarantor waive receipt of a copy of this agreement. LORDCO will provide the applicant with a monthly statement of transactions on this account. The applicant agrees to advise LORDCO of any disputed transactions within 30 days of the statement date and expressly agrees that except for any transactions disputed in writing within this period, the account statement shall be deemed to be correct.

The Applicant authorizes LORDCO PARTS LTD. to conduct whatever personal investigation deemed necessary regarding this application for credit.

IN WITNESS WHEREOF the Debtor has executed this Agreement in the City of _____,
in the Province of _____, Dated this _____ of _____ 20_____.

AUTHORIZED SIGNATORY OR APPLICANT

WITNESS

Personal Guarantee Please read carefully before signing.

TO: **LORDCO PARTS LTD. ("LORDCO")**
1525 KINGSWAY AVENUE, PORT COQUITLAM, BC

In consideration of LORDCO dealing with the Applicant, the undersigned (Guarantor(s)) hereby jointly and severally guarantee payment to LORDCO of all present and future debts and liabilities, direct or otherwise, now or at any time and from time to time hereafter due or owing to LORDCO from or by the Applicant, and whether incurred by the Applicant alone or jointly with any other party.

It is further agreed that LORDCO, without exonerating in whole or in part the undersigned, may grant time, renewals, extensions, indulgences, releases and discharges to, may take securities from and give the same and may accept compensation from, and may otherwise deal with the Applicant and all other persons and securities, as LORDCO may see fit.

This shall be a continuing guarantee, and shall cover and secure any ultimate balance owing to LORDCO, but LORDCO shall not be obliged to exhaust its recourse against the Applicant or any other persons or any securities it may hold before being entitled to payment from the undersigned of all and every of the debts and liabilities hereby guaranteed.

This guarantee shall enure to the benefit of LORDCO, its successors and assigns and shall be binding upon the undersigned, his or her legal representative, successors and permitted assigns.

Guarantor Signature(s) Personal Guarantee Signature(s) must be witnessed.

Date

Signature of Guarantor # 1

FIRST NAME

MIDDLE NAME

LAST NAME

S.I.N.

Date of Birth

MONTH

DAY

YEAR

Date

Signature of Guarantor # 2

FIRST NAME

MIDDLE NAME

LAST NAME

S.I.N.

Date of Birth

MONTH

DAY

YEAR

Witness Signature(s)

Date

Signature of Witness # 1

FIRST NAME

MIDDLE NAME

LAST NAME

Date

Signature of Witness # 2

FIRST NAME

MIDDLE NAME

LAST NAME

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QUESTIONS

If you have any questions regarding this application or your account, please contact our Credit Department at the numbers below.

LORDCO PARTS LTD. Credit Department
1525 Kingsway Avenue,
Port Coquitlam, BC V3C 1S2
Phone: (604) 467-1581 or 1(877) 591-1581
Email: newaccounts@lordco.com
Office Hours: Monday to Friday 7:30am to 5:30pm Pacific