

**Accounts Payable Contact**

Name \_\_\_\_\_

Phone # \_\_\_\_\_

Email \_\_\_\_\_

**Locally Owned & Operated Since 1983****APPLICATION FOR WEEKLY FRIDAY ACCOUNT**

Sales Person

Account Number

This statement is made for the sole purpose of establishing credit with SEATTLE AUTOMOTIVE DISTRIBUTING, INC. and the information herein contained is complete and truthful. Seattle Automotive Distributing, Inc. has authority to obtain financial information as necessary in establishing and maintaining this request for credit.

I / We request to have a "Collect On Delivery Weekly" or "Friday Account" account to purchase parts and products from Seattle Automotive Distributing, Inc.

Legal Business Name				Trade Style, D.B.A., Other			
Street Address				P.O. Box		UBI #	
City	State	Zip Code - + 4		City	State	Zip Code - + 4	
Business Phone # ( ) -		Length of Time Under Present Ownership			Fax# ( ) -		
Sole Proprietorship	Partnership	Corporation	Chapter	Subsidiary Division	Name Location		
Owner's Full Name				Title		Federal Tax ID #	
Owner's Residence Street Address						E-Mail Address	
City	State	Zip Code - + 4		Residence Phone # ( ) -			

APPLICANTS SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY INVOICES IN ACCORDANCE WITH THESE TERMS. Applicant is signing this under personal guarantee.

Firm Name	Authorized Signature & Title	Date

The above information is for the purpose of obtaining credit and is warranted to be true. I / We understand all information is strictly confidential.

**TERMS AND CONDITIONS**

I / We agree to pay this account in accordance with Seattle Automotive Distributing, Inc.'s Weekly terms, which are Collect Weekly On Delivery for invoices billed. I / We also agree to pay, in the event payment shall not be made when due, all costs of collection, and I / we further agree that in case suit is instituted to collect any amounts due, to pay such additional sums as the court may adjudge reasonable as attorney's fees.

As per your request, we will open a Weekly C.O.D. / "Friday Account" in your name, otherwise known as our "Friday Account".

Following is a brief summary of our terms and procedures concerning the Weekly C.O.D. Accounts.

- 1) **Weekly/ COD "Friday Accounts"** - Weekly statements will be emailed on Thursday of charges that were made the week prior; i.e., from Thursday the previous week to present.
- 2) **Statements are to be paid in full on Friday.** We can send our drivers to pick up cash, check, or you can make arrangements with Accounts Receivable to pay by credit card. Our drivers do not carry cash so exact payment would be helpful.
- 3) **Our drivers are not authorized to deduct or reimburse you for returns, credits or cores.** Your returns & cores will be posted on your weekly statements. You can not deduct returns prior to them being posted on your statement.
- 4) **If a payment is not made on your weekly account,** the account status will change without notice to a C.O.D. account until the account is current.

**Please email completed application and Reseller Permit to: [AR@seattleautomotive.com](mailto:AR@seattleautomotive.com)**