INTERSTATE™ BILLING SERVICE, INC
P.O. BOX 2250, Decatur, AL 35609
Phone: 800.332.9140 (ext. 3032)
Fax: 256.260.0046
Email: ibs_credit@interstatebilling.com

INTERNATIONAL
Bosch Truck Group Inc.

CLIENT #**1440**
Date Needed _____
If Sale Pending _____
Reply To _____
Phone _____
Email _____

CREDIT APPLICATION

Trade Name of Applicant _____ Legal Name of Applicant _____

Physical Address _____ City _____ Prov/Terr _____ Postal Code _____

Billing Address _____ City _____ Prov/Terr _____ Postal Code _____

Former Address (5yr minimum) _____ City _____ Prov/Terr _____ Postal Code _____

Job Site Address _____ Job Site Phone # _____

Phone _____ Fax _____ Cell _____ Estimated Monthly Credit Requirement $ _____

General Email Address _____ Website _____

Accounts Payable Email _____ Purchase Orders required? Yes / No

Authorized person(s) to issue P.O. _____

I/We would like to receive electronic statements: Yes / No If yes, send emailed statement to: _____

If no, I/we would like to receive a paper statement. Yes / No

Fed Business Number _____ Business Start Date _____ BANKRUPTCY? Yes / No If yes, Year? _____

Please select one: ☐Proprietorship ☐Partnership or LP ☐Corporation ☐Other Jurisdiction of Incorporation or Formation _____

Number of trucks in fleet or operation, if applicable _____ DOT # _____ Name and title of contact person _____

Home Office/Parent Co. _____ City _____ Prov/Terr _____

Company Principals _____ Title _____

Additional Principals _____ Title _____

Credit guidelines are based on information received from bank(s) and references. Please provide your largest 30-day trades or unsecured creditors. Please list references related to your type business or industry. **If trade sheet and/or financial statement can be provided, please forward with credit application.**

Bank Name & Branch _____ City/Prov/Terr _____ Account# _____

Bank Officer in charge of account _____ Email Address _____ Phone _____

Company	City	Prov/Terr	Phone	Fax	Email

Annual revenues $ _____ Year of reported revenues _____ Fiscal Year End (ex 12/31 or 06/30) _____

In this paragraph, the terms "I", "we", "my" and "our" refer to the Applicant(s) named above.The above information is given for the purpose of obtaining credit. I/We warrant that all of the information is true. I/We affirm that I am/we are financially able to meet my/our obligations, and will remit in accordance with the invoice terms. I/We hereby authorize all of the persons or companies named in this application to release to Interstate Billing Service, Inc. (IBS), or its representatives, such information with regard to my/our financial condition as may reasonably have a bearing on this application. I/We authorize IBS to obtain a consumer credit report on my/our personal credit history if necessary, and to use this report in making decisions concerning my/our credit worthiness for a 30-day account. I/We understand a personal guaranty may be required. If I/we refuse to sign this application, I/we will not be considered as a candidate for credit with IBS. A credit guideline may be established at IBS' discretion. I/We agree to pay any collection costs incurred to collect the unpaid balance of accounts purchased by IBS, including interest on the unpaid balance, as allowed by state law, and any reasonable attorney's fees. I/We agree to pay in full all our accounts purchased by IBS and not to assert any claims or defenses with respect to such accounts, including any right to offset. Receipt of payment acknowledges agreement to the terms and conditions set forth by IBS. This agreement shall be governed by and construed according to the laws of the State of Alabama. I/We submit to the jurisdiction of any Alabama State or Federal Court sitting in the Northern District of Alabama over any action arising hereunder and agree that all claims will be brought in such Alabama State or Federal Court. I/We further waive any objection on the basis of forum non-conveniens. Nothing in this paragraph shall limit the right of IBS to bring any action or proceeding in courts of other jurisdictions. I/we understand that my/our accounts have been assigned to IBS, agree to make cheques payable to the vendor(s) and to mail all payments c/o Interstate Billing Service, C/O T04220C, PO Box 4220, STN A, Toronto, ON M5W 3B9. Payment terms will be reflected on the monthly statement and/or invoice. If my/our business should sell or close, I/we will advise IBS immediately. The undersigned represents and warrants that he/she is authorized to request credit for the Applicant named above and to sign/submit this application.

I/we wish to charge with the following vendor **Bosch Truck Group Inc. – #1440**
(I/we understand that the above application and agreement will apply to any additional IBS clients that I/we should charge with now or in the future)

Signature _____ **Title/Position** _____ **Date** _____

PERSONAL GUARANTEE OPTIONAL
The undersigned individually, jointly, severally, absolutely, independently, and unconditionally guarantees the prompt payment when due of all amounts now or in the future owed by the Applicant named above to Interstate Billing Service, Inc. (IBS) including reasonable attorney's fees. This guaranty applies to any and all debts now or in the future owed to IBS. This guaranty shall be governed by and construed according to the laws of the State of Alabama. Each of the undersigned submits to the jurisdiction of any Alabama State or Federal Court sitting in the Northern District of Alabama over any action arising under this guaranty and agrees that all claims will be brought in such Alabama State or Federal Court. I/We further waive any objection on the basis of forum non-conveniens. Nothing in this paragraph shall limit the right of IBS to bring any action or proceeding in courts of other jurisdictions.

Signature _____ Date _____
Printed Name _____
Social Insurance Number (Optional) _____
Date of Birth _____

Signature _____ Date _____
Printed Name _____
Social Insurance Number (Optional) _____
Date of Birth _____