



Lubbock Truck Sales, Inc.

LTS



1801 E. Slaton Hwy • Lubbock, Texas

806 748-1529

800 753-1552

Application for Credit

Name

Federal ID Number

Physical Street Address

City, State, Zip Code

Mailing Street Address (If Different)

City, State, Zip Code

() - _____
Phone Number

() - _____
Fax Number

Contact for Payables

Type of Business (Please select one):

Corporation LLC Partnership Sole Proprietorship

If the business is a corp., LLC, or partnership please list the names of the principals:

Name

% Owned

Name

% Owned

Name

% Owned

Name

% Owned

Number of year in business: _____

Years at current address: _____





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Bank Reference: _____ () - _____
Name of Bank Phone Number Bank Contact

Trade References:

_____	_____	() - _____	() - _____
Trade Name	Acct #	Phone Number	Fax Number
_____	_____	() - _____	() - _____
Trade Name	Acct #	Phone Number	Fax Number
_____	_____	() - _____	() - _____
Trade Name	Acct #	Phone Number	Fax Number
_____	_____	() - _____	() - _____
Trade Name	Acct #	Phone Number	Fax Number

In order to process your credit application we must have at least three positive references returned to us. Please make sure to include all phone and fax numbers for your references as this will allow for faster processing of your credit application.

Other Information:

Are purchase orders required? Yes No

Are your transactions taxable? Parts Yes No Service Yes No

If you are non-taxable for any of these transactions please include a Texas Sales Tax Exemption form or other proof of tax status along with this application.

Number of Trucks Owned: _____ Number of Trucks Operated in Area: _____

Amount of Credit Requested: \$ _____

Printed Name Title

Signature Date





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Completing this credit application in its entirety with accurate information will allow for the fastest turn around on opening an account. We ask that you please provide as much information as possible on the form above. It is also mandatory that we receive the Trade Reference Release and the Payment Terms Agreement prior to an account being approved.

At any time you may call us at (806)748-1529 to get an update on the status of your application, please ask for accounts receivable. Thank you for your interest in partnering with Lubbock Truck Sales, Inc., we look forward to a long and productive relationship.



Great Dane Trailers



Transcraft



Allison Transmission



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Trade Reference Release

Dear Sir or Madam:

I, _____, being authorized to sign by _____
 Name Company Name

Herby request that you release to Lubbock Truck Sales, Inc. any credit information that they request for the purpose of establishing credit on account with them. Thank you.

Sincerely

 Signature

 Date





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Payment Terms Agreement

We offer two different payment terms to better suit each customer's needs. It is our current policy to mail out invoices every Wednesday to the billing address provided. Statements are mailed the first business day after the end on the month. These statements will be as of the last day of the month and will have any previously non mailed invoices sent with them. The payment options are as follows:

Net 30 days – This is for customers that would like to pay by invoice.

Net 10th of month – This is for customers that would like to pay by statement.

If, at any time, you require copies of invoices or have a question regarding an invoice or statement please call us at (806)748-1529 and ask for accounts receivable. It is vitally important that we operate within these terms so that we can provide the best service and parts for our customers.

I, having the authority, hereby agree to the terms as they have been set forth above.

Signature

Printed Name & Title

Date

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