

# FLEET ACCOUNT APPLICATION

## ACCOUNT INFORMATION

|  |                           |  |                           |                     |
|--|---------------------------|--|---------------------------|---------------------|
| *Business Name   |                           | Name of parent Company (if Subsidiary) |                           |                     |
| *Physical Address  |                           | *City                                  | State                     | Zip                 |
| *Billing Address   |                           | *City                                  | State                     | Zip                 |
| *Primary Contact   |                           | *Phone                                 | Fax                       |                     |
| Type of Ownership<br><input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Government Agency |                           | Tax Exempt Number (Attach Form)        | Years in Business         | Number of Vehicles† |
| Date and State Incorporated  | Dun and Bradstreet Number |  | Dun and Bradstreet Rating |                     |

What Information is Used to Identify Your Drivers and Vehicles?  
 Vehicle I.D. Number    Driver's Maintenance I.D. Card    V.I.N    Maintenance Coupon Book    Other (please specify) \_\_\_\_\_

\*Purchasing Methods  
 Written Purchase Order    Verbal Authorization    Maintenance Coupons    Cash/Credit Card    Driver Can Authorize Service  
 PO Number Issued    Authorizing Person's Name Used (no P.O. #)  
 Dollar Limit Driver Can Authorize \$ \_\_\_\_\_  
 List of Authorized Users Must Be Provided  
 Other (please specify) \_\_\_\_\_

|  |  |       |
|--|--|-------|
| *Person/Department To Be Called For Authorization Name |  | Phone |
| Name   |  | Phone |
| Name   |  | Phone |

## BANK REFERENCE (REQUIRED FOR CREDIT ACCOUNT)

|                 |                |       |     |
|-----------------|----------------|-------|-----|
| Bank Name       | Account Number |       |     |
| Address         | City           | State | Zip |
| Account Officer | Phone          | Fax   |     |

## TRADE REFERENCES (REQUIRED FOR CREDIT ACCOUNT)

Please list only those references you have dealt with one year or more and whose credit limit approximates the amount of credit for which you are applying. Incomplete information delays the credit process.

|         |       |       |     |
|---------|-------|-------|-----|
| Name    | Phone |       |     |
| Address | City  | State | Zip |
| Name    | Phone |       |     |
| Address | City  | State | Zip |
| Name    | Phone |       |     |
| Address | City  | State | Zip |

## TERMS AND CONDITIONS

All charges are due 30 DAYS FOLLOWING THE DATE OF BILLING. Applicant shall pay all reasonable attorney fees, court costs and disbursements incurred by Pep Boys to collect any balance due on this account. Applicant authorizes Pep Boys to conduct credit investigations of and to obtain credit reports on applicant, and to make credit reports on applicant's account. Applicant agrees that the terms and conditions of this agreement and Pep Boy's invoices and statements shall prevail in the event of any conflict with those contained in any purchase order or other form submitted at any time by applicant.

|                       |       |
|-----------------------|-------|
| *Name                 | Title |
| *E-mail               |       |
| *Authorized Signature | Date  |

## PEP BOYS STORE USE ONLY

|              |              |           |
|--------------|--------------|-----------|
| Sales Person | Store Number | AD Number |
|--------------|--------------|-----------|

\*Required for Approval   †Minimum of 3 vehicles required for processing application.