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Decatur, AL 35602

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Southern Tire Mart
Pending Sale Amount \$ _____

Clear Form

Submit Application

Credit Application

Trade Name _____ Phone #1 () _____ Fax # () _____
 Legal Name _____ Phone #2 () _____ Cell # () _____
 Billing Address _____ City _____ State _____ Zip _____
 Physical Address _____ City _____ State _____ Zip _____
 A/P Email Address _____ Website _____ County _____
 How would you prefer to receive monthly statements? Email (with invoice images) Standard Mail (without images)
 Business Type: Corporation LLC Partnership Sole Owner
 EFT Information – Bank Name _____ Bank Address: _____
 Routing #: _____ Account# _____

Have the Company or any Owners Filed Bankruptcy in Last 7 Years? Yes No

PO Required: Yes No Number of Employees _____ Date Business Started: _____

A/P Contact Name: _____ Phone # () _____

If Tax Exempt, List Sales Tax # _____ Federal ID# _____

Bank Reference Name	Bank Officer	Account #	Phone
_____	_____	_____	() _____

Trade Reference Name	Contact Person	Account #	Phone
_____	_____	_____	() _____
_____	_____	_____	() _____
_____	_____	_____	() _____

Expected Monthly Credit Requirements from Corporate Billing \$ _____

Agreement: In consideration of the merchandise and services provided and by submitting this application (through electronic or any other means), the applicant agrees (i) to pay for all charges upon receipt of an invoice which has been assigned to Corporate Billing, LLC which such invoice, when rendered, is incorporated herein by reference and (ii) not to assert any claims or defenses against any invoice purchased by or assigned to Corporate Billing LLC including any setoff rights. In the event an unpaid account is placed for collection, the applicant agrees to pay a reasonable attorney's fee, costs of court and any other reasonable cost of collection. This application and the information contained herein is a request for the extension of credit for commercial business use only and the applicant certifies that the firm he/she represents is doing business as a sole-proprietorship, partnership, or a corporation. The applicant authorizes Corporate Billing, LLC to obtain oral or written credit reports from any credit reporting agency, bank or commercial supplier with whom it is doing business or has done any type business to give any and all necessary information to Corporate Billing, LLC, which will assist them in the credit investigation. The applicant further authorizes the reinvestigation of credit from time to time as it is deemed necessary. To extend credit a Financial Statement may be requested. The applicant understands that Corporate Billing, LLC may refuse to purchase charges at any time without notice to the applicant. This agreement shall be governed by and interpreted under the law of the state of Alabama and the applicant submits to the jurisdiction of, and waives any objection to the venue of any Alabama state or Federal Court setting in Morgan County Alabama with respect to any disputes under this agreement. Customer hereby attests that the information enclosed in this application is true, accurate and current. Customer hereby authorizes Corporate Billing LLC ("CB"), to check its credit references, credit history, and other business information, as needed in order to approve or decline this application, service Customer's account, or manage Customer's relationship with CB. Customer further authorizes the reinvestigation of credit from time to time as deemed necessary. Customer agrees to provide a financial statement upon request. This application shall be complied with in conjunction with the other agreements that Customer has in place with CB. This Application and any disputes arising out of or related thereto shall be governed by the laws of the State of Alabama, without regard to its conflicts of laws principles. The state and federal courts located in Morgan County, Alabama shall have exclusive jurisdiction over any such disputes, which Customer hereby consents to and waives any objection thereto. If the EFT section is completed, Customer hereby agrees and acknowledges that: (1) CB may withdraw funds from the above-referenced bank account via electronic funds transfer at any time to collect on amounts due and owing CB, as applicable; (2) a \$50 processing fee will be debited to Customer's accounts receivable for each transfer returned to CB for insufficient funds or for any other reason which would cause the funds to be unavailable for drawing by CB, as applicable; and (3) CB, as applicable, will be reimbursed, on demand, by bank wire for the gross amount of each invoice not paid by the electronic transfer of funds in addition to the processing fee described above. The processing fee rate listed in subsection (2) is subject to change upon notice to Customer by CB, as applicable. This authority is to remain in full force and effect until CB, and the above-referenced Depository have received written notification from Customer of its termination in such time and in such manner as to afford CB, and the above-referenced Depository a reasonable opportunity to act on it. For any checks or similar payments returned to CB for insufficient funds, account closure, or the like, a \$50 processing fee shall be added to Customer's accounts receivable with CB, as applicable. Customer agrees not to assert any claims or defenses against any invoice purchased by or assigned to CB, by any of its clients, including but not limited to any setoff rights. Customer understands that Corporate Billing LLC may refuse to purchase invoices at any time without notice to Customer.

By: _____ Title _____ Date _____

Print Name _____

Personal Guaranty

By submitting this application (through electronic or any other means) the personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guarantee, hereby consents to and authorizes the use of a consumer credit report on the undersigned, by Corporate Billing, LLC, from time to time as may be needed, in the credit evaluation process. The guarantor individually, jointly and severally and unconditionally guarantee the payment when due of all invoices/accounts purchased by Corporate Billing, LLC. from any Client.

By: _____ Social Security Number _____ Date _____

Print Name _____ Home Address _____ Phone# _____