



# HARMAN HEAVY VEHICLE SPECIALISTS LTD.

645 Boxwood Drive, Cambridge, ON N3E 1B4

(519) 743-3420 Inwatts: 1 (800) 889-2475

[www.harmanhvs.com](http://www.harmanhvs.com)

## Application for Credit

Date: \_\_\_\_\_

Business Name: \_\_\_\_\_

Trade Name (If Different): \_\_\_\_\_

Company Website: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

(Street)

(City)

(Postal Code)

Shipping Address: \_\_\_\_\_

(If Different)

(Street)

(City)

(Postal Code)

Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Corporation?: \_\_\_\_\_ Partnership?: \_\_\_\_\_ Proprietor?: \_\_\_\_\_

If Corporation, list \_\_\_\_\_

principals & positions \_\_\_\_\_

\_\_\_\_\_

If not corporation, \_\_\_\_\_

List name of owner(s) \_\_\_\_\_

Type of Business: \_\_\_\_\_ How Long?: \_\_\_\_\_

Purchase Order Required?: \_\_\_\_\_ HST#: \_\_\_\_\_

Amount of credit desired: \$ \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Email: \_\_\_\_\_

Purchasing Dept. Contact: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Email: \_\_\_\_\_

Bank Name and Branch: \_\_\_\_\_ Telephone #: \_\_\_\_\_

Number of Trucks in your fleet?: \_\_\_\_\_

Do you employ mechanics?: \_\_\_\_\_

Do you wish to receive a monthly statement?: \_\_\_\_\_

If so, do you prefer fax or email? (Include fax number or email address): \_\_\_\_\_

## Harman HVS Application for Credit continued

Trade References: (Major suppliers or other vehicle parts suppliers with whom you deal with on a regular basis)

1. Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax # or email: \_\_\_\_\_
2. Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax # or email: \_\_\_\_\_
3. Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax # or email: \_\_\_\_\_

I hereby make application for charge account privileges with the understanding that all credit accounts are granted under the following terms:

1. All invoices are due and payable 30 days from invoice date.
2. A service charge (2%) will calculate on all outstanding balances. The charges of this does not relieve applicant of obligation to pay for purchases when due.
3. Merchandise returned for credit is subject to our acceptance and must be returned within THIRTY DAYS from purchase date. Merchandise returns may be subject to a restocking charge.
4. Harman Heavy Vehicle Specialists Ltd. reserves the right to terminate this charge account at any time without notice.
5. By signing this credit application I/we declare all information given on this credit form is warranted to be true and correct. I/we authorize Harman Heavy Vehicle Specialists Ltd. to obtain from any credit reporting agency, financial institution or any other source at any time or for updating in connection with the opening of a charge account such information as Harman Heavy Vehicle Specialists Ltd. deems appropriate.

### PLEASE READ COMPLETELY BEFORE SIGNING

Name (please print): \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Please fill out completely and return to Donna MacIntyre at [dmacintyre@harmanhvs.com](mailto:dmacintyre@harmanhvs.com) or fax to (519) 623-4610.

Office Use Only	
Account #: _____	Approved by: _____
Credit Limit: \$ _____	Ship Via: _____
Salesman: _____	Customer Type: _____
Price Type: _____	Price Level: _____