



Tip Top Parts USA Ltd.

P.O.Box 3049

Blaine, WA 98230-3049

Toll Free: 1-800-665-2500 Fax: 1-800-665-2507

Acctsrec@tiptopparts.com

ACCOUNT INFORMATION - US

AI

FOR OFFICE USE ONLY:

ACCT# _____

BUSINESS LEGAL NAME: _____

BUSINESS TRADE NAME: _____

BILLING ADDRESS: _____
STREET CITY STATE ZIP CODE

SHIPPING ADDRESS: _____
STREET CITY STATE ZIP CODE

PHONE NUMBER: () _____ FAX NUMBER: () _____

EMAIL: _____ WEBSITE: _____

ONLINE PURCHASING ACCOUNT?: Yes-or-No

EMAIL ADDRESS (to send invoices/statements) _____

TYPE OF BUSINESS

PROPRIETORSHIP _____ PARTNERSHIP _____ INCORPORATED (DATE) _____

IRS/FEDERAL TAX NUMBER: _____ (Copy Required)

NATURE OF YOUR BUSINESS: _____

BUSINESS ESTABLISHED: _____ CREDIT TERMS REQUESTED: Yes-or-No

PRINCIPALS/OWNERS

NAME: _____ PHONE: _____

ADDRESS: _____

NAME: _____ PHONE: _____

ADDRESS: _____

KEY CONTACTS

PURCHASING: _____

ACCOUNTSPAYABLE: _____

FINANCIAL OFFICER: _____

FINANCIAL INSTITUTION

BANK: _____ ACCOUNT NUMBER: _____

BRANCH: _____ ADDRESS: _____

PHONE NUMBER: () _____ ACCOUNT MGR.: _____

TRADE REFERENCES (do not include credit cards, gasoline or utility accounts)

NAME: _____ CONTACT: _____

ADDRESS: _____

PHONE NUMBER: () _____ FAX NUMBER: () _____

EMAIL: _____

NAME: _____ CONTACT: _____

ADDRESS: _____

PHONE NUMBER: () _____ FAX NUMBER: () _____

EMAIL: _____

FOR OFFICE USE ONLY:

TERMS: _____

TERRITORY: _____

CREDIT LIMIT: _____

SALES REP: _____



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METHOD OF PAYMENT (YOU MUST SELECT ONE, IF CREDIT CARD, FILL IN YOUR CARD INFORMATION BELOW)

() VISA () M/C () CHEQUE

CARD NUMBER

EXPIRY DATE

NAME ON CREDIT CARD

CARDHOLDER SIGNATURE

TO BE SIGNED BY OWNER(S)

I/We _____, doing business as _____, hereby authorize Tip Top Parts USA Ltd. ("the Company") and their appointed representatives to obtain such credit reports or other information deemed necessary for the establishment and maintenance of a credit account or for any other direct business requirement, and to disclose information of a credit nature to other credit granters or reporting agencies. By signing this application below, I/we understand and agree to the Company's standard Terms and Conditions including but not limited to the following:

1. Title to the goods remains with the Company until payment is received in full. As security for the balance of monies owed by the Customer for goods supplied by the Company and interest owed to the Company, the Customer hereby grants to the Company a security interest in all goods supplied by the Company to the Customer and agrees that the Company or its agents will have all the rights of a secured party.
2. A \$50.00 minimum order fee applies. Open accounts require average minimum purchases of \$200 monthly, and are available to customers with an acceptable credit history.
3. Payment for all monthly purchases is due in full by the 20th day of the following month. All invoices exceeding 61 days outstanding are liable to interest. Arrears interest on the delinquent balance is levied at the option of the Company, and calculated at 18% per annum which may change without notification. Past due accounts are subject to cancellation without notice, and are liable to subsequent third party collection action. Any charges incurred in the collection of overdue accounts including, without limitation, the costs of any liens, judgements, cover costs or other legal proceedings, will be added to the total amount payable to the Company or its appointed agents. Handling fees of \$45.00 will be applied to the account for all NSF cheques and dishonoured payments.
4. Customer agrees that all payments will be applied firstly to interest and secondly to principal amounts owing on the account.
5. Special items not normally carried in our stock will be ordered from the manufacturer. These items cannot be cancelled or returned for credit.
6. All returns require a Returned Goods Authorization form referencing the invoice number, part number, and reason for return. All items must be new, in resaleable condition (without price tags, stickers) and in their original packaging. A 25% restocking charge will apply. Goods must be shipped by mail prepaid and if warranty is applicable the postage costs will be refunded. The Company does not accept freight collect shipments.
7. Customer will immediately notify the Company of any change in legal name or ownership.
8. The Company and Customer agree that this information profile may be executed and returned by fax/email and shall be a binding agreement in fax/email or in original form.

DATE: _____

SIGNATURE

NAME & TITLE (PLEASE PRINT)

SIGNATURE

NAME & TITLE (PLEASE PRINT)