



Hipnotic Wheels & Blaque Diamond Wheels

12701 Van Nuys Blvd Ste. E, Pacoima, CA 91331, USA
 t. 818.897.4177 f. 818.698.6477 e. Info@HipnoticWheels.com



PLEASE INCLUDE THE FOLLOWING:

- 1- Copy of Business License
- 2- Copy of Resale #
- 3- Copy of voided Company Check Picture of your storefront
- 4- Copy of the Owners Driver License

ACCOUNT APPLICATION

Online Application

Name of Business:		Phone #		
		Fax #		
		Email:		
Business Address:				
City:	State:	Zip:		
Years at Present Address:	Own Rent Lease, Length of Lease	Average Annual Sales Revenue \$ _____,_____,_____.00		
Type of Business: (Plese check appropriate Box(es))	Mail Order Retail	Wholesale Chain Stores, Number of Stores in Chain		
Years in Business:	Resale Number:	Federal Tax Number:		
PART 1 BANK INFORMATION	Bank Name 1:			
	Address:			
	Checking Acct. No.:	Savings Acct. No.:		
	Bank Name 2:			
	Address:			
	Checking Acct. No.:	Savings Acct. No.:		
	Has a Bankruptcy Petition Ever Been Filed in Your Name?		Yes No	
Are You a Guarantor for Others?		Yes No		
I am authorized to make this application and certify the above information is true & complete. I authorize our bank & vendors to release any information needed for the purpose of establishing an account or credit worthiness. It is agreed that if granted the method of payment will be met by _____, According to the terms on the invoice				
PART 2 TRADE REFERENCES	Name 1:		Phone:	Fax:
	Address:			
	Name 2:		Phone:	Fax:
	Address:			
	Name 3:		Phone:	Fax:
	Address:			
	Name 4:		Phone:	Fax:
Address:				
PART 3 Plese check appropriate box(es)	Corporation, Please Answer Part 5 And 6 Partnership, Please Answer Part 5 and 6 Sole Ownership, Please Answer Part 4, 5, and 6			
PART 4 SOLE OWNER	Name:			
	Age:	Marital Status:	Social Security No.:	
	Home Address:			
	Spouse's Name:		Number of Dependents :	

**PART 5
GENERAL PROVISIONS & AUTHORIZATION**

Applicant agrees that in addition to paying the full purchase price of all merchandise ordered from creditor, applicant will pay a service charge of 1.5% per month on any unpaid past due after the terms stated on the front of an invoice from the creditor. In the event that any legal action is instituted to collect any unpaid balance owing from applicant, the prevailing party in such action shall be entitled to recover its reasonable attorney's fees and costs, in addition to any other recovery by such party.

Applicant will notify us in writing if their business changes in status in any way, e.g. new owner, become incorporated, lose a partner, change banks, etc.

Applicant hereby authorizes creditor to contact credit reporting agencies as well as any or all banks, credit references and/or trade references listed herein and further allowances listed herein and further authorizes said banks, credit references and/or trade references to provide information requested by creditor in order to evaluate this application.

CORPORATION

PARTNERHIP OR PROPRIETORSHIP

Print name of corporation: _____

Print name of firm: _____

Print Name of officer and Title: _____

Print Name of Partner/Owner: _____

Signature of officer: _____

Date: _____

Signature of Partner/Owner: _____

Date: _____

**PART 6
PERSONAL GUARANTEE**

For value received, and in consideration of your advancing credit to application, the undersigned, jointly and severally, guarantee the prompt payment to you all amounts now due and owing, or which may hereafter become due and owing to you from said applicant on any account on which you have extended or may extend credit to said applicant, including but not limited to, all accounts due and owing, or which may become due or owing, for goods, wares, and merchandise sold and delivered to said applicant. The liability of the undersigned shall not be affected or prejudiced by the acceptance of a note or other evidence of indebtedness, by extension of time for payment, or other indulgence granted to the applicant, or by any agreement affects said indebtedness, and the undersigned hereby waive notice of all the aforesaid. The filing of a suit or exhaustion of legal remedies against the applicant shall not be a condition precedent to the enforcement of this guarantee; the undersigned hereby expressly waives any prior notice of applicant's default. This guarantee shall continue until you receive a notice in writing of termination signed by the undersigned, provided that such

Termination shall not affect the liability of the undersigned, as to amount then owing from the applicant. In any legal action instituted on this guarantee, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs, in addition to any other recovery by such party

Dated: _____

Dated: _____

Guarantor's Signature _____

Guarantor's Signature: _____

Print Name: _____

Print Name: _____

Street Address: _____

Street Address: _____

City and State: _____

City and State: _____

*Credit Card Accounts: (Please include a copy of Credit Card & Driver's License with APP)

*All Credit Card Purchases are subject to a 3% processing fee.

If payment is not made& our account is referred for collection, I promise to pay all collection costs, attorney's fees & court costs, to collect any unpaid bills, and agree to pay a late charge of 1.5% per month.

Name: _____ Signature: _____ Title: _____ Date: _____

Name: _____ Signature: _____ Title: _____ Date: _____