



PARTS CENTER

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BUSINESS CREDIT APPLICATION AND AGREEMENT

DATE _____

1. LEGAL NAME OF BUSINESS
OR INDIVIDUAL _____

MAILING ADDRESS _____

CITY _____ STATE _____ ZIP _____

WORK PHONE () _____ CELL PHONE () _____

EMAIL: _____ STATE SALES TAX NO. _____

2. TYPE OF ORGANIZATION () Proprietorship () Partnership () Corporation

() Trust () Other _____

TYPE OF BUSINESS _____

If incorporated, list:

(a) Date of incorporation _____ State of Incorporation _____

(b) Names of Officers _____

Names of parties authorized to sign _____

If partnership, list partners _____

If Sole Proprietorship, list Proprietor (full name) _____

3. ASSETS OF ORGANIZATION

Business Location _____

Number of years at above location _____

Do you () Own () Rent the business location?

If rented, from whom _____

Monthly Rental _____ Mortgage Balance _____

If owned, Title in Name of _____

Value of Property _____

Name and address of mortgage holder _____

Business equipment () owned () rented

If rented, from whom _____

Value _____ Liens or Chattel Mortgages (details) _____

Checking account at:

(1.) _____

(2.) _____

Other assets of business (list) : _____

4. LIABILITIES

List all outstanding debts:

Creditor	Original amount	Monthly Payment	Balance
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

5. REFERENCES

(A.) Banking references (must include at least one bank with whom you have done and are doing business in this state:

(B.) Three (3) people/firms and address from whom you purchased goods and/or supplies on a monthly basis:

1. Name _____

Address _____

Phone _____ Fax # _____

2. Name _____

Address _____

Phone _____ Fax # _____

3. Name _____

Address _____

Phone _____ Fax # _____

TERMS AND CONDITIONS

These terms and conditions shall apply only upon approval of Customer's Credit Application by Ruge's Automotive, Inc.

Ruge's Automotive, Inc. will open in the name of customer a 30-day credit account of all items ordered from Ruge's Automotive, Inc. by customer, or any subsidiary of agent thereof. Ruge's Automotive, Inc. will mail its statements showing the balance due from customer every thirty (30) days.

Customer agrees to pay all statements within ten (10) days of the mailing of same by Ruge's Automotive, Inc. to customer's mailing address, shown in No. 1 above. If customer wishes such statements to be mailed to any other address, it must be given to Ruge's Automotive, Inc. at least ten (10) days notice in writing.

If payment is not received by Ruge's Automotive, Inc. within thirty (30) days of the mailing of its statement, customer agrees to pay a late fee per month of two (2%) percent of the past due balance.

If customer fails to pay the balance on said account, as evidenced by Ruge's Automotive Inc.'s statements, within the required 30-day period, and this account is referred to an agent for collection, customer agrees to pay any and all costs of collection, including reasonable attorney's fees and actual expenditures for necessary court process.

All trade discounts will be cancelled if account has to be placed for collection, and the purchaser shall be liable for the full retail prices.

No merchandise may be returned without the consent of Ruge's Automotive, Inc. All returns must be accompanied by the appropriate sales slip. Returns are subject to a handling charge. Specially ordered goods cannot be returned to Ruge's Automotive, Inc. under any circumstances whatsoever.

Ruge's Automotive, Inc. can delay in enforcing any of its rights under this Agreement without losing them.

Any questions about the legal effect of any provision in this Agreement will be decided under New York State law.

Ruge's Automotive, Inc. is hereby authorized to request credit reports in connection with this application and any updates thereof. If a credit report is requested, the name and address of the credit reporting agency that furnished the report will be provided upon request.

The undersigned acknowledges receipt of a copy of this agreement.

Print Company Name & Signature Name

Firm/Customer

Sign Officer/Representative Name:

By: _____

As an inducement to Ruge's Automotive, Inc. for granting credit to the above-named firm, I have and do hereby guarantee payment of said firm's accounts, when due, in accordance with the above agreement of said firm, including any and all costs of collection and reasonable attorney's fees.

Officer/Representative Signature:

Personal Guarantor Signature

Guarantor's name (print) _____

Guarantor's home address _____

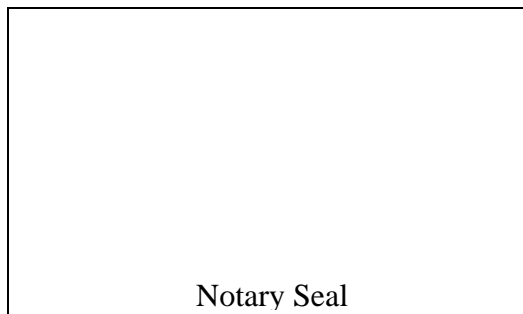
CITY _____ STATE _____ ZIP _____

Guarantor's Social Security Number _____

All information must be completed fully and accurately. All signatures must be notarized.

Sworn to before me this _____
Day of _____, 200__
(month)

Notary Public



Notary Seal