

## Charge Account Terms

Please fax completed for to 908-782-6966



Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
\_\_\_\_\_ EIN#: \_\_\_\_\_

### Terms & Conditions of Credit

By signing this application, I/We represent that the undersigned is financially able to meet any commitments made on the basis of this application, that the undersigned expects and intends to pay invoices rendered hereunder, and that the foregoing statements are true.

This account is limited in charges for auto parts.

I/We agree that any amount charged which is unpaid for more than sixty days after the date of billing shall bear interest at 1.5% per month until paid.

I/We agree that in the event this account is in default and is placed for collection agency and/or attorney-at-law, reasonable collection and/or attorney-at-law fees shall be payable in addition to the principle indebtedness and interest thereon.

Accounts with a past due invoice over sixty days will not be extended further credit and will be placed on a COD status.

Lentini Auto Salvage Inc terms are NET 30 days from invoice date.

You will receive a monthly statement. If for some reason there are charges on your statement that are incorrect, please notify our office immediately in writing within 30 days of receipt of your statement.

We extend credit as a courtesy to our customers. Consequently, if your account remains inactive for 18 months, it may be closed.

Lentini Auto Salvage Inc reserves the right to change or amend these terms and conditions at any time. Lentini Auto Salvage, Inc. may close a customer account at any time.

I/We accept all of the above terms and conditions.

\_\_\_\_\_  
Signature Title Date