



Credit Application - General

Hytec Customer #	Customer Federal ID Number		
Company Name			
Billing Address			
City, State, Zip			
Accounting Contact		Accounting Phone	
Accounting Email		Sales Tax Exempt #	
Do you ship product to multiple states?		A valid copy of each State or Multi-jurisdiction Sales Tax Resale/Exemption Certificate is required.	
PO Required?		Invoice Delivery Settings	
Email Invoices to			
Type of Company			
Owner or Officers			
Name	Title	Address (If different than above)	Phone
Trade & Credit References			
Vendor Name	Email	Phone	Fax
Banking Information			
Bank Name		Account Number	
Contact		Phone	

I/We sign this application with the understanding that I/We agree to pay Hytec Dealer Services, Inc. (Hytec) invoices according to credit terms of NET 30 DAYS. Shipments will not normally be made on Delinquent Accounts. If Customer fails to abide by the conditions of this credit agreement, or if Hytec, in its absolute discretion, determines that Customer will be unable to pay amounts due and owing, Hytec has the right to revise or revoke these credit arrangements. If our firm has established a credit account and is unable to meet the terms above our company will be put on Pre-Paid status for all future orders. Hytec reserves the right to apply any outstanding credits against unpaid invoices that are equal or greater than 61 days past due. In the event a payment on account is received from customer and there is no designation to which invoices to apply the payment, Hytec reserves the right to apply to oldest unpaid invoices. Returned checks constitute a violation of the terms of this agreement and your account will be accessed a \$35 Fee for each returned check.

LIABILITY: Hytec Dealer Services, Inc. shall not be liable for any damages caused by common freight carrier to customer owned product, shipment delays or for any failure to deliver goods resulting from strikes, labor disputes, bread downs, wars, civil disputes, floods, acts of God, carriers, or suppliers or regulations of any government authority. It is the customer’s responsibility to properly insure their own product.

I/We authorize Hytec to make whatever bank references and credit inquiries (PERSONAL, and or BUSINESS) it deems necessary in connection with my/our credit application, or in the course of review or collection of any credit extended with regard to my/our application for a credit account from Hytec. It is hereby specifically agreed that if it becomes necessary to place this account with an agency and or an attorney for collection, I/We agree to pay all costs involved, including agency fees, attorney fees, court costs and interest. I/We also hereby waive the privilege of having venue changed to the county of our residence and that it shall remain in the county where goods are sold.



I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied. It is also understood that the information furnished by this application is intended for the use in extension of commercial or business credit only with Hytec. I/We agree to immediately notify Hytec of any change in ownership or form of said business

Company Name			
Authorized Signor Printed Name			
Signature			
Signor Title		Date	

Payment Information for Hytec Net 30 Terms

Payment Information for Hytec:

Check Payment by Mail Remit to Address - CL600105, PO Box 24620, West Palm Beach, FL 33416
 When making payments by Check; make payable to Hytec Dealer Services, Inc.

ACH Payment to Hytec:

Bank Name: TD Bank
 ABA Routing Number: 067014822
 Account Number: 4327504985
 When making payments by ACH; email accounting@hytecrepair.com with invoice numbers and paid amount.