

CREDIT APPLICATION



200 Holleder Parkway, Rochester, NY 14615 800-876-6676 x3777 www.monro.com

Return completed application to credit@monro.com, or fax to **585-784-3331** for approval for credit. The Account Setup and Fleet Details document is also required to be completed.

DETAILS

Credit Line Requested					
Company Name					
Legal Name					
Business Address					
City	State	Zip Code			
Billing Address					
City	State	Zip Code			
Phone	Fax	Email			
Federal Tax ID or SSN	Sales Tax Exempt (check one)	<input type="radio"/> Yes (attach certificate)*		<input type="radio"/> No	
Type of Ownership	<input type="radio"/> Corporation or LLC (State _____) <input type="radio"/> Partnership <input type="radio"/> Individual <input type="radio"/> Government <input type="radio"/> Not-for-Profit				
Number of Years in Business	Building (check one)	<input type="radio"/> Owned <input type="radio"/> Leased			
AP Contact	Phone	Email			
Provide Monthly Statement/ Invoices to (email)					

*Sales tax will be charged unless a completed tax exempt certificate is attached.

REFERENCES

Bank	Checking Account #				
Address	Phone	Email			

Many financial institutions require a signed authorization before any information will be released. By signing below, you authorize Monro, Inc. to obtain needed financial information from your banking institution. Any information will be kept confidential and will be used for the purpose of determining credit eligibility.

CREDIT REFERENCES (3 REQUIRED)

Credit Reference Name	Address	Phone	Email

All invoices are due within 30 days of the invoice date. I agree that a finance charge of 1 1/2 percent per month (18% per year) will be added as a late fee to all account balances not paid by the end of the month following the month of purchase. I authorized Monro, Inc. and/or any affiliates to obtain all credit information from any bank, creditor, trade account or credit reporting agency for the purpose of credit review for establishing and maintaining an open credit account. Company agrees that it shall be responsible for all reasonable collection costs to include attorney's fees.

Company acknowledges and agrees that all invoices shall be paid by cash, check or wire transfer. If Company elects to pay an invoice balance by credit card, which Monro, Inc. will accept over the phone or electronically for Company's convenience, a convenience fee will be added that is not greater than Monro, Inc.'s cost of acceptance.

In order to induce Monro, Inc. to extend credit to said Company above, I hereby guarantee the payment of any account due or become due including attorney's fees incurred, if any, for the collection of such amount. This guarantee shall include past due balances, current balances, and future sales and credit extended and fees hereafter incurred. This guarantee shall remain in full force and effective until revoked in writing by registered mail with a return receipt. Revocation of this guarantee does not relieve obligation to pay balances owed whether past due or current.

Signature _____

Date _____

OFFICE USE ONLY

Store #	Sales Rep #		
Price File	Existing Account #		