



aero parts management

12349 S.W. 132 Court  
MIAMI, FL 33186  
T: 305-677-2171 • F: 866-803-5696  
www.aeropartsmanagement.com

# CREDIT APPLICATION

CORPORATION IN THE STATE/PROVINCE OF \_\_\_\_\_ YEAR OF INCORPORATION \_\_\_\_\_

Full Legal name of business \_\_\_\_\_ Fed ID \_\_\_\_\_

Doing Business as \_\_\_\_\_

Address \_\_\_\_\_

City/State/Country \_\_\_\_\_

Telephone \_\_\_\_\_ Fax \_\_\_\_\_ Email \_\_\_\_\_

Number of years in business \_\_\_\_\_ Annual sales \_\_\_\_\_

Credit line requested (USD\$) \_\_\_\_\_ Net Payment Days \_\_\_\_\_ Is Purchase Order Required \_\_\_\_\_

Approved Buyers

\_\_\_\_\_  
\_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_

Tel \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_

[ ] PROPRIETORSHIP [ ] PARTNERSHIP [ ] CORPORATION [ ] PROFESSIONAL

Bank References:

Bank \_\_\_\_\_ Acct# \_\_\_\_\_ Contact \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_ Fax: \_\_\_\_\_

I do give \_\_\_\_\_ (Bank's Name) permission to provide Aero Parts Management, LLC. with current credit information on our account. A photocopy of this authorization is to be considered acceptable.





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Trade References:

Name \_\_\_\_\_ Cust# \_\_\_\_\_ Contact \_\_\_\_\_  
 Address \_\_\_\_\_ Phone \_\_\_\_\_ Fax: \_\_\_\_\_  
 Name \_\_\_\_\_ Cust# \_\_\_\_\_ Contact \_\_\_\_\_  
 Address \_\_\_\_\_ Phone \_\_\_\_\_ Fax: \_\_\_\_\_  
 Name \_\_\_\_\_ Cust# \_\_\_\_\_ Contact \_\_\_\_\_  
 Address \_\_\_\_\_ Phone \_\_\_\_\_ Fax: \_\_\_\_\_

Signed \_\_\_\_\_  
 Position \_\_\_\_\_  
 Date \_\_\_\_\_

*The above information is herewith  
 submitted for the purpose of opening an  
 account, and I do hereby certify this*

It is understood that Aero Parts Management, LLC. will provide merchandise on credit, or on behalf of any corporation or partnership in which the undersigned is a principal, and if such merchandise is not paid for within (30) days, such delinquent account may be given to an attorney for collection in which case the undersigned on behalf of himself individually, and any corporation or partnership which the undersigned may represent, irrespective of any and all invoice terms accompanying said delivery/deliveries, and irrespective of identity of the vendee, will pay the account debt plus all cost of collection, including reasonable attorney's fees and interest on any delinquent balance at the rate of twenty (20%) percent per annum, commencing with period of default, unless otherwise agreed in writing. After the account becomes past sixty days from the date of invoice, terms will be C.O.D. The undersigned on behalf of himself, individually, and any corporation or partnership which the undersigned represents, in consideration of the extension of credit and/or the sale of merchandise on open account, does hereby waive any and all rights to any notice and/or hearing required for prejudgment remedies in the event that litigation is instituted for the collection of any account debt that may be incurred by the undersigned or any undersigned or any corporation or partnership that the undersigned represents.

Authorized Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_ Date: \_\_\_\_\_

FOR OFFICIAL USE ONLY

Sales unit \_\_\_\_\_ Originated by \_\_\_\_\_ Credit approved \_\_\_\_\_  
 Assessment \_\_\_\_\_