

Credit Application to: Cleveland Ford		and other clients	Client #: 2406	Account #:
Trade Name (d/b/a):			Phone #:	() -
Legal Name:			Fax #:	() -
Physical Address:	City:	State:	Zip:	-
Billing Address:	City:	State:	Zip:	-
Email Address:	Web Address:	Cell#:	() -	
Name of Company Contact Person:			Phone #:	() -
Date Business Started or Purchased:		Federal Tax ID #:		
<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Owner <input type="checkbox"/> Other:				
Prior or current accounts with BBVA USA?		<input type="checkbox"/> Yes <input type="checkbox"/> No	Name:	Account #:
Purchase Order required? <input type="checkbox"/> Yes <input type="checkbox"/> No		Other:	Dun & Bradstreet #:	
Has the Company or any Principal Owner filed Bankruptcy in the last 7 years?			<input type="checkbox"/> Yes	<input type="checkbox"/> No
Name of Parent/Holding Co/Subsidiaries/Affiliates/Franchises:				
Principal Owners or Stockholders:				
Name	Title	City	St	Phone
				() -
				() -
List Banks and 30-Day Trade References:				
Bank Reference Name	Email Address	Account #	Bank Officer	Phone
				() -
				() -
Trade Reference Name	Email Address	Account #	Contact Name	Phone
				() -
				() -
				() -
				() -
Expected monthly credit requirements from BBVA USA: \$				
<p>The Applicant named above applying for credit in this Application (the "Company") has requested credit from the clients listed above and any other client (collectively, "Clients") from whom BBVA USA's Commercial Billing Service ("BBVA USA") may from time to time purchase accounts receivable. Company is furnishing the information and agreements herein solely at the client's request to obtain credit from clients and understand that BBVA USA may refuse to purchase accounts of the Company from any of the clients at any time without notice to Company or any other party. All parties listed above, and with or without notice to Company, any client may receive a copy of this application and all such parties are authorized to release credit information concerning Company to BBVA USA. Company understands that all accounts are due on the 15th day of the calendar month after the calendar month of the statement date. If BBVA USA, after Company's refusal to pay, collects through an attorney any indebtedness related to any client account assigned to BBVA USA, the Company shall pay all collection costs, including a reasonable attorney's fee.</p>				
Print or Type Name:		Title:		
Signature:		Date Signed:		
PERSONAL GUARANTY				
<p>The undersigned individually, jointly and severally and unconditionally guarantee the payment when due of all invoices/accounts purchased by BBVA USA from any Client. The undersigned personal guarantor, recognizing that his or her individual credit history may be a necessary factor in the evaluation of this personal guaranty hereby consents to and authorizes the use of a consumer credit report on the undersigned, by BBVA USA from time to time as may be needed in the credit evaluation process.</p>				
Signed:		Social Security Number:	- -	Date:

Email Application: cbscredit.us@bbva.com

Questions? Call 1-800-239-2455

Fax Application: (205) 297-1487 or (877) 659 - 0780

Commercial Billing Service Federal Tax ID # 63-0476286