

COMMERCIAL CREDIT APPLICATION

CONFIDENTIALPlease check one the followings and fill out the form in CAPITAL LETTERS **CASH ACCOUNT** (CREDIT CARD ONLY / at the time of ordering) **OR**
(Complete section 1 only) **PAYMENT TERMS** (NET 30 DAYS)
(Complete section 1 - 2 - 3)

1 Complete legal business name (THE "CLIENT")		DBA (doing business as)	
_____		_____	
Billing address		City	State Zip Code
_____		_____	_____
Phone #	Cell. Phone #	Fax #	Email
_____	_____	_____	_____
Shipping address (if different) <small>Please attach list if many</small>		City	State Zip Code
_____		_____	_____
Tax exemption <small>If yes please attach exemption certificate</small>		Federal ID #	Accounts payable responsible
<input type="checkbox"/> No <input type="checkbox"/> Yes		_____	Name: _____ Phone: _____
Industry		Prevost or Volvo vehicles serial # <small>Please attach list if insufficient space</small>	
<input type="checkbox"/> Coach Prevost <input type="checkbox"/> Motorhome <input type="checkbox"/> Entertainer <input type="checkbox"/> Transit		_____	
<input type="checkbox"/> Coach Volvo <input type="checkbox"/> Converter <input type="checkbox"/> Other: _____		_____	
Method of billing			
<input type="checkbox"/> Email address: _____		<input type="checkbox"/> Fax #: _____	

2 Type of business				
<input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other / specify: _____				
Owner(s) / shareholder(s) (Name(s))		Year(s) in business		Fleet Size
_____		Year(s) Month(s)		_____
Method of payment <small>Please note that credit cards are accepted at the time of order only</small>				P.O. Mandatory
<input type="checkbox"/> Direct debit <input type="checkbox"/> Electronic payment <input type="checkbox"/> Wire transfer <input type="checkbox"/> Check				<input type="checkbox"/> Yes <input type="checkbox"/> No
Bank (Name & Address)			Account Number	
_____			_____	
Contact Name		Phone #	Fax #	
_____		_____	_____	
Trade references (suppliers)				
Company Name	Phone #	Fax #		
1- _____	_____	_____		
2- _____	_____	_____		
3- _____	_____	_____		

3 Credit limit requested: _____ \$	Estimate of monthly purchases: _____ \$
<small>Please note: financial statements for past 2 years are required for a credit limit of 50,000\$ and more.</small>	

The undersigned "Client" representative, warrants and certifies that all information contained herein or otherwise provided by the "Client" to Prevost is complete and accurate as of the date hereof. The "Client" hereby expressly authorizes Prevost and its agents and representatives to obtain any and all information concerning the "Client", its credit, business, affairs, assets and undertakings from any third party including, without limitation, any supplier or lending institution. The "Client" hereby irrevocably and unconditionally consents to the disclosure of all such information obtained by Prevost to any third party who may hereafter request it from time to time. The customer acknowledges having read and understand the terms and conditions of sale described in page 2 hereof and agrees to be bound by such terms and conditions of sale and to comply in all respects with such terms and conditions of sale.

_____	_____
Name (Capital Letters) of authorized "Client" representative officer	Title
X _____	_____
Signature of authorized signing officer	Date

1- PROPERTY OF THE MERCHANDISE

The client hereby agrees that all property in, ownership of and title to, the merchandise sold and delivered by Prevost to the client after the date hereof shall remain with Prevost until the complete and final payment of the sale price by the client. For greater certainty, the payment of all sales is due according to the negotiated terms. The client hereby agrees to execute, acknowledge and deliver or cause to be executed, acknowledged or delivered, such further agreements, documents and assurances as Prevost shall reasonably require in order to better accomplish the intention of this credit application form including any such agreement, document or assurance which may be required in order to permit Prevost to make any registrations or filings in respect hereof including any registrations or filings pursuant to the applicable Personal Property Security Act, the Uniform Commercial Code or other law of similar nature.

2- CLAIMS

No returns shall be accepted without the prior authorization from Prevost.

3- PAYMENT AND PLACE OF PAYMENT

The purchase price in respect of any merchandise bought from Prevost is payable to Prevost in the legal tender of United States of America, at its head office situated at 201 South Avenue, South Plainfield, NJ USA 07080, or at any other place which Prevost shall direct. All payments by the client shall be made without any right of deduction, set-off, compensation, counter-claim or other defense.

4- SERVICE CHARGES AND FEES

In the event of a default to pay according to the Terms and Conditions of Sales, the Client shall pay service charge at a rate of 1% per month (12% per annum) on all past due accounts. Furthermore, for each check issued by the Client for which payment is refused due to a lack of sufficient funds, a service charge of 51,50\$ per check shall apply.

5- FAILURE TO PAY

In the event of a failure to pay in conformity with the Terms and Conditions of Sale, Prevost shall forthwith have the right, at its option, either to close the account, or demand payment of all amounts due (principal, interests, costs and accessories), or to retake possession of the merchandise sold, without the necessity of notice or judicial proceedings.

6- LEGAL FEES

Upon demand, the Client hereby agrees to pay to Prevost, upon the presentation of an itemized account detailing same, all costs, fees, expenses, including, without limitation, professional fees, disbursements, legal fees, collection fees, or other fees, or expenses of Prevost resulting from all action, legal proceeding, enquiry, claim or procedure in order to recover the monies which are due to Prevost including the amount of all interests payable by virtue of this agreement.

7- RESPECT OF THE AGREEMENT

The client covenants to maintain its account according to the Terms and Conditions of Sale.

8- MATERIAL CHANGES

The client agrees to advise Prevost of all material changes, including, without limitation, any modifications to the client's corporate entity, the dissolution of the Client, any change in shareholders or partners, modification of its legal status, etc..

9- LEGAL STATUS

If the client is a corporation, the undersigned confirms and certifies that the complete and accurate legal name of the corporation is as indicated on page 1 of this document and, that all its businesses, affairs and operations are conducted under this name. If the corporation is that owner or operates its business under a business name, the business name must in addition be identified on page 1 of this document

10- OBJECT

The conditions herein mentioned shall apply to all transactions concerning the purchase and sale of merchandise between the parties throughout their business relationship and shall bind their respective heirs, successors, legal representatives and permitted assigns.

11- ELECTION OF DOMICILE AND INTERPRETATION

The parties agree that this agreement shall be interpreted by the internal laws of the Province of Quebec at the exclusion of the conflict of law rules and of the United Nations Convention on Contract for International Sale of Goods. The parties further agree that the terms and conditions contained herein shall prevail over conflicting terms and conditions of any purchase order issued in connection with merchandise sold and delivered by Prevost to the Client.