

Credit Application

AutoNation
 Shared Service Center
 Telephone: 972-501-7400
 Facsimile: 972-999-4676

Company Use Only:

New or Existing Customer
 Credit Line Requested:
 AutoNation Dealership #:
 Profile Code:
 Price Code:
 Wholesale Comp Code:

Thank you for your application for business credit. All purchases by the Applicant shall be evidenced by a delivery receipt or invoice signed by the Applicant or the Applicant's authorized signatories. Applicant understands that all purchases made on their account by persons authorized by the Applicant are the Applicant's obligations. Applicant agrees to comply with all terms and conditions imposed by AutoNation. In the event that the Applicant's purchase order contains terms and conditions which contradict those of (i) AutoNation, (ii) those listed on the credit application, (iii) those on any invoice or document generated by AutoNation, the terms of the above documents will prevail. Applicant hereby designates all persons at the Applicant's premises at the time of the delivery of the merchandise as an authorized signatory unless the seller is notified of any additions or deletions in writing via registered mail, return receipt requested.

The goods sold and/or services rendered, performed, and charged under this agreement are purchased under LIMITED WARRANTY by the manufacturer and the written terms and conditions thereof are available for inspection. The only warranties applying to parts in accordance with the invoices or delivery receipts are offered by the manufacturer.

Under no circumstances will Purchaser have a right of set-off. In addition to Seller's rights and remedies available at law or equity, Seller shall have the right to offset its payables against its receivables related to goods or services purchased by Purchaser.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PRODUCTS OR SERVICES SOLD TO THE APPLICANT. THE SELLER SHALL NOT BE SUBJECT TO ANY LIABILITY FOR DAMAGES, EITHER DIRECT OR CONSEQUENTIAL, FOR NONCONFORMING OR DEFECTIVE GOODS. THE SOLE AND EXCLUSIVE REMEDY OF THE APPLICANT SHALL BE TO SEEK A REFUND OR REPLACEMENT PART FROM THE SELLER.

MARKET

COMPANY INFORMATION

OWNERSHIP

BANKING

TRADE REFERENCES

DISCLOSURES

Please indicate the market(s) for which you are requesting credit:

- Dallas - Amarillo (North Texas)
- Houston - Austin - Corpus Christi (South Texas)

AutoNation Dealership Name Credit Line Requested

Business Legal Name Business Trade Name (DBA) DUNS No.

Sole Proprietorship / Corporation / Partnership / LLC / Other

Organization Type State Tax ID Number Federal Tax ID Number
 IMPORTANT! Dealer MUST attach resale certificate.

Phone Number Fax Number E-mail Address

Billing Address City State Zip Code

Shipping Address City State Zip Code

Year Established State of Registration Total annual sales Yes No
 Are purchase orders required?

Payment Contact Name Contact Title/Position Contact Phone Number

Ownership Information - Required only for individuals who own 20% or more of the applicant company

Owner Name Title Social Security Number Gross Annual Income

Address City State Zip Code

Phone Number Fax Number E-mail Address

Primary Bank Relationship Name Phone Number Account Officer

Account Number Average Balance

Bank Address Fax Number

Company Name/Contact Name Company Name/Contact Name Company Name/Contact Name

Address (line 1) Address (line 1) Address (line 1)

Address (line 2) Address (line 2) Address (line 2)

Phone Number Phone Number Phone Number

Fax Number Fax Number Fax Number

Highest Balance Outstanding / Credit Line Highest Balance Outstanding / Credit Line Highest Balance Outstanding / Credit Line

When credit is extended to the applicant through this agreement, Applicant will receive a monthly periodic statement. Applicant agrees to pay and shall pay the entire balance of such credit extension on or before the date stated on the invoice and statement. A service charge of 1.5% per month may be applied on accounts ten(10) or more days past due. A handling or restocking fee may apply to any merchandise returned, depending on the type of merchandise and the invoice date of the original purchase. It is the responsibility of the Applicant to furnish the invoice date and numbers. Certain items may not be returnable dependent on type and condition of the part.

The undersigned certify that the information provided on and with this form is complete and that they are authorized to execute this form on behalf of the Applicant. Applicant authorizes AutoNation to obtain credit reports in connection with the establishment and maintenance of a credit account, and to release credit information to others (including, without limitation, companies affiliated with AutoNation) regarding Applicant from time to time. Applicant expressly authorizes AutoNation to verify any information in connection with this Credit Application, the account opened thereby, and any accounts due by Applicant. In the event that Seller is required to initiate collection proceedings against Purchaser, or retains an attorney to enforce its rights hereunder, Seller shall be entitled to recover its reasonable attorneys' fees, expenses, court costs and/or collection agency fees.

Print Name Title Signature of Applicant Date