



CARE™

Parts Support | Distribution | Part-Outs | Repair Support

OPEN ACCOUNT APPLICATION

Thank you for your interest in establishing an open account with **CARE**. Please have a Corporate Office or Business Owner sign and date below, agreeing to **CARE's** terms for open account.

- All accounts are required to have a current credit card on file at all times to secure your open account status.
- All accounts are required to have a signed terms and conditions of sale agreement on file.
- All accounts are due and payable in full upon receipt of invoice and are considered delinquent upon 10 days of the invoice date.
- Invoices not paid in full within 30 days shall be considered delinquent and shall be cause for termination of open account status.
- If your account becomes delinquent you will be assessed a monthly service fee of 1.5% monthly interest rate on your outstanding balance. This adds up to an 18% compounded annual interest.
- In the event your account becomes 35-days delinquent, the credit card held on file will be used as the method of payment for the total invoice, including any interest and surcharges.
- In the event your account becomes 40-days delinquent, it will be referred to collections.
- Customer agrees to pay any collection cost incurred to collect the account balance, including reasonable attorney's fees.
- Customer agrees jurisdiction and collection venue lie in and are limited to Cleveland, Ohio Cuyahoga County.

I AGREE TO THE TERMS SET FORTH ABOVE

Company Name

Street State Zip

AP Contact E-Mail

Phone Fax

Credit Card Number Exp Date

Signature of Corporate Officer or Business Owner

Print Name and Title

24/7/365 Parts Support!

CAREACCOUNTING@CARE.AERO | **800.440.9004** | CARE.AERO