

APPLICATION FOR C.O.D. ACCOUNT STATUS
GREAT AMERICAN, INC.

1781 WESTFORK DR., SUITE 104
LITHIA SPRINGS, GEORGIA 30122
(770) 941-0644 / FAX: (770) 941-0779

207 SAVANNAH AVE.
EAST DUBLIN, GEORGIA 31027
(478) 272-0400 / FAX: (478) 272-4200

NOTICE: This form must be completed in full, signed by an owner and/or officer of firm requesting open account status and dated before approval of this application will be considered.

NAME OF BUSINESS (CORRECT TRADE NAME)

_____ (BILL TO) ADDRESS		_____ (SHIP TO) ADDRESS, IF DIFFERENT	
_____ CITY, STATE, ZIP CODE		_____ CITY, STATE, ZIP CODE	
_____ COUNTY		_____ COUNTY	
() _____ OFFICE TELEPHONE #	() _____ FAX #	() _____ OFFICE TELEPHONE #	() _____ FAX #

LIST OF OFFICERS (REQUIRED) + KEY CONTACTS

1. _____ NAME	_____	_____	() _____ HOME TELEPHONE #
_____	_____	_____	_____
() _____ MOBILE TELEPHONE #	_____	_____	_____
_____	SOUTHERN LINC RADIO ID	NEXTEL RADIO ID	E-MAIL
2. _____ NAME	_____	_____	() _____ HOME TELEPHONE #
_____	_____	_____	_____
() _____ MOBILE TELEPHONE #	_____	_____	_____
_____	SOUTHERN LINC RADIO ID	NEXTEL RADIO ID	E-MAIL
3. _____ NAME	_____	_____	() _____ HOME TELEPHONE #
_____	_____	_____	_____
() _____ MOBILE TELEPHONE #	_____	_____	_____
_____	SOUTHERN LINC RADIO ID	NEXTEL RADIO ID	E-MAIL

COMPANY INFORMATION

How long has business been established? _____ Nature of business _____

Type of business (Individual, Partnership, Corporation) _____ Is business State Sales Tax Exempt? _____

If so, Sales Tax Registration # and State _____ Approximate number of total vehicles _____

Automobiles/Light Trucks _____ Motor Trucks _____ Trailers _____ Off Road Equipment _____ Other _____

Individuals authorized to purchase _____

Are Purchase Order Numbers to be furnished? _____ Accounts Payable contact _____

PRODUCTS OF INTEREST

<input type="checkbox"/> Filtration	<input type="checkbox"/> Suspension	<input type="checkbox"/> Drums	<input type="checkbox"/> Industrial Belts	<input type="checkbox"/> Brake Friction	<input type="checkbox"/> Lighting
<input type="checkbox"/> Belts & Hose	<input type="checkbox"/> Air Conditioning	<input type="checkbox"/> Exhaust	<input type="checkbox"/> Industrial Hose	<input type="checkbox"/> Wheel Hardware	<input type="checkbox"/> Safety Products
<input type="checkbox"/> Hydraulic Hose	<input type="checkbox"/> Air Brake Parts	<input type="checkbox"/> Electrical	<input type="checkbox"/> Springs	<input type="checkbox"/> Bearings & Seals	<input type="checkbox"/> Other

CERTIFICATION (Signature of Owner or Officer required)

I hereby certify that all information provided on this application to Great American, Inc. is true to the best of my knowledge.

_____ SIGNATURE & TITLE	_____ DATE
----------------------------	---------------

GREAT AMERICAN, INC.

SALES TERMS AND CONDITIONS OF GREAT AMERICAN, INC. Regular Great American, Inc. terms of sale are Net 30 Days for open account customer. Finance charges are computed by a periodic rate of 1.5% per month which is an annual rate of 18% applied to past due invoice amounts. Finance charges will be computed on the last day of each month. When an account accrues a finance charge, the account will be considered delinquent and placed on no sale status. A \$25.00 service charge will be billed to an account for each returned check from that account. Prior authorization from Great American, Inc. is required before merchandise can be returned for credit. Refunds are subject to a 15% restocking charge. Merchandise designated "Special Order" cannot be returned for credit. The above terms apply to any and all outstanding core charges. Great American, Inc. allows a 60 day window from date of invoice for return of eligible cores, in acceptable condition.

GUARANTY (Signature of Owner or Officer required)

GUARANTY: For value received, the sufficiency and receipt of which is hereby acknowledged and agreed to, and in consideration of any credit now or hereafter extended to

/dba/

NAME OF INDIVIDUAL (IF SOLE OWNER)

NAME OF COMPANY (REQUIRED)

The Debtor named in this credit application or any subsidiary or affiliated or associated organization of said Debtor, the undersigned hereby unconditionally GUARANTEES the full and prompt payment when due at all times hereafter of any and all obligations of the Debtor to Great American, Inc. however and whenever incurred or evidenced. The undersigned also GUARANTEES all extensions and renewals thereof, even though made without notice to the undersigned. This GUARANTY shall also include a GUARANTY of all costs incurred in collecting any amounts due GREAT AMERICAN, INC., including, but not limited to attorney's fees. The liability of the undersigned on the GUARANTY shall be direct and not conditional or contingent upon the pursuit of any remedies against the Debtor. No delay in the enforcement of payment due or any installment thereof and no delay or omission in exercising any right or power against the Debtor shall affect the liability of the undersigned hereunder. The undersigned expressly waives presentment, protest, demand, notice of dishonor or default, notice of acceptance of the GUARANTY, and notice of any kind with respect to the credit extended or this GUARANTY or the performance of the obligations under the credit agreement of this GUARANTY. This shall be a continuing GUARANTY extending to any and all extensions of credit to the Debtor. The undersigned expressly agrees to be bound by all terms and provisions of the credit agreement and any extensions, renewals, and amendments thereto.

This GUARANTY is cumulative and shall not affect, modify, or limit any other GUARANTY executed by the undersigned with respect to any Liabilities or Obligations.

In the event Creditor is required to relinquish or return any payments or any Collateral or the proceed thereof, in whole or in part, which had been previously applied or retained for application against the Liabilities by reason of a proceeding arising out of a bankruptcy case, or for any other reason, this GUARANTY shall automatically be reinstated and continue to be effective notwithstanding and previous cancellation or release effected by Creditor.

All sums payable by the undersigned hereunder, whether of principal, interest, fee, expenses, premiums, or otherwise, shall be paid in full, without setoff or counter claim or any deduction or withholding whatsoever or, in the event that the undersigned is required by law to make any such deduction or withholding, the undersigned shall pay the Creditor such additional amount as will result in the receipt by the Creditor of the full amount payable hereunder.

This GUARANTY shall be binding upon the undersigned and upon the heirs, legal representatives, successors, and assigns of the undersigned. If more than one party shall execute this GUARANTY, the term "undersigned" shall mean all parties executing this GUARANTY, and all such parties shall be jointly and severally obligated hereunder.

IN WITNESS THEREOF, the undersigned has hereunto set his hand and seal this _____ day of _____ 20 _____

NAME - PRINTED OR TYPED

SIGNATURE & TITLE

NAME - PRINTED OR TYPED

SIGNATURE & TITLE

CERTIFICATION (Signature of Owner or Officer required)

I hereby certify the following: 1. That all information provided on this application is true to the best of my knowledge. 2. That I have read, understand and agree to comply with the sales terms and conditions of Great American, Inc. which are printed above.

SIGNATURE & TITLE

SIGNATURE & TITLE

SIGNATURE & TITLE

SIGNATURE & TITLE