



Car & Truck Care Center
Truck & Car Care Center
Mitsubishi Fuso
OnSite Services

Carmel - 1441 S. Guilford Rd, Carmel, IN 46032 317-571-8777
Castleton - 9501 Corporation Dr, Indianapolis, IN 46256 317-577-7777
South - 1402 W. Hanna Ave, Indianapolis, IN 46217 317-784-7777
Zionsville - 4900 W. 106th St, Zionsville, IN 46077 317-733-7777

Credit Application

PLEASE RETURN BY FAX TO (317) 733-3978

COMPANY NAME _____ DATE ____/____/____
 ADDRESS _____ CITY _____ STATE _____ ZIP _____
 BILLING ADDRESS _____
 ACCTS PAYABLE CONTACT _____ PHONE (____) _____ FAX (____) _____
 EMAIL ADDRESS _____ LINE OF CREDIT REQUESTED _____

IF TAX EXEMPT, PLEASE ATTACH EXEMPTION CERTIFICATE

TAXABLE TAX EXEMPT EXEMPTION NUMBER _____
 IS A PO# REQUIRED? YES NO NUMBER OF VEHICLES FOR SERVICE _____

COMPANY INFORMATION

INCORPORATED PROPRIETORSHIP PARTNERSHIP LIMITED PARTNERSHIP
 STATE INCORPORATED _____ YEAR _____ FEDERAL ID # _____

COMPANY OFFICERS

NAME	TITLE
_____	_____
_____	_____
_____	_____

BANKING INFORMATION

NAME _____ ADDRESS _____ LOAN _____
 CHECKING ACCT# _____ SAVINGS ACCT # _____

TRADE REFERENCES (PLEASE INCLUDE FAX NUMBERS)

NAME	ADDRESS	PHONE	*FAX*
1. _____	_____	(____) _____	(____) _____
2. _____	_____	(____) _____	(____) _____
3. _____	_____	(____) _____	(____) _____
4. _____	_____	(____) _____	(____) _____

TERMS ARE NET TEN (10) DAYS. OTHER TERMS IF DESIRED _____

IT IS AGREED THAT THE BUYER WILL PAY ALL INVOICES IN THE TERMS OF **NET TEN (10) DAYS** UNLESS OTHER TERMS ARE AGREED TO. THE BUYER AGREES TO PAY A SERVICE FEE OF 2% PER MONTH ON THE UNPAID BALANCE OF THE ACCOUNT IF THE ACCOUNT IS MORE THAN 30 DAYS PAST DUE. THE BUYER AGREES TO PAY FOR THE COST OF COLLECTION AND ENFORCING THIS AGREEMENT INCLUDING BUT NOT LIMITED TO REASONABLE ATTORNEY FEES, COURT COSTS AND AGENCY FEES.

SIGNATURE **X** _____ TITLE _____ DATE ____/____/____

THANK YOU FOR CONSIDERING OUR COMPANIES. WE LOOK FORWARD TO YOUR BUSINESS.

FOR OFFICE USE ONLY:	VERIFICATION
REFERENCES CHECK BY _____ REFERENCE _____	
APPROVED BY _____ REFUSED BY _____ DATE ____/____/____	



Indiana Department of Revenue
General Sales Tax Exemption Certificate

Indiana registered retail merchants and businesses located outside Indiana may use this certificate. The claimed exemption must be allowed by Indiana code. Exemption statutes of other states are not valid for purchases from Indiana vendors. This exemption certificate can not be issued for the purchase of Utilities, Vehicles, Watercraft, or Aircraft. Purchaser must be registered with the Department of Revenue or the appropriate taxing authority of the purchaser's state of residence.

Sales tax must be charged unless all information in each section is fully completed by the purchaser. Purchasers not able to provide all required information must pay the tax and may file a claim for refund (Form GA-110L) directly with the Department of Revenue.

Section 1 (print only)
Name of Purchaser
Business Address City State Zip
Purchaser must provide minimum of one ID number below.*
Provide your Indiana Registered Retail Merchant's Certificate TID and LOC Number as shown on your Certificate. TID# (10 digits) LOC# (3 digits)
If not registered with the Indiana DOR, provide your State Tax ID Number from another State. State ID# State of Issue
*See instructions on the reverse side if you do not have either number.

Section 2
Is this a blanket purchase exemption request or a single purchase exemption request? (check one)
Description of items to be purchased.

Section 3
Purchaser must indicate the type of exemption being claimed for this purchase. (check one or explain)
Sales to a retailer, wholesaler, or manufacturer for resale only.
Sale of manufacturing machinery, tools, and equipment to be used directly in direct production.
Sales to nonprofit organizations claiming exemption pursuant to Sales Tax Information Bulletin #10. (May not be used for personal hotel rooms and meals.)
Sales of tangible personal property predominately used (greater than 50 percent) in providing public transportation - provide USDOT#. A person or corporation who is hauling under someone else's motor carrier authority, or has a contract as a school bus operator, must provide their SS# or FID# in lieu of a State ID# in Section #1. USDOT#
Sales to persons, occupationally engaged as farmers, to be used directly in production of agricultural products for sale. Note: A farmer not possessing a State Business License# may enter a FID# or a SS# in lieu of a State ID# in Section #1.
Sales to a contractor for exempt projects (such as public schools, government, or nonprofits).
Sales to Indiana Governmental Units (agencies, cities, towns, municipalities, public schools, and state universities).
Sales to the United States Federal Government - show agency name. Note: A U.S. Government agency should enter its Federal Identification Number (FID#) in Section #1 in lieu of a State ID#.
Other - explain.

Section 4
I hereby certify under the penalties of perjury that the property purchased by the use of this exemption certificate is to be used for an exempt purpose pursuant to the State Gross Retail Sales Tax Act, Indiana Code 6-2.5, and the item purchased is not a utility, vehicle, watercraft, or aircraft.
I confirm my understanding that misuse, (either negligent or intentional), and/or fraudulent use of this certificate may subject both me personally and/or the business entity I represent to the imposition of tax, interest, and civil and/or criminal penalties.
Signature of Purchaser Date
Printed Name Title

The Indiana Department of Revenue may request verification of registration in another state if you are an out-of-state purchaser.
Seller must keep this certificate on file to support exempt sales.

Form ST-105
General Information and Instructions

All four (4) sections of the ST-105 must be completed or the exemption is not valid and the seller is responsible for the collection of the Indiana sales tax.

Section 1 Instructions

- A) **This section requires an identification number.** In most cases this number will be an Indiana Department of Revenue issued Taxpayer Identification Number (TID# - see note below) used for Indiana sales and/or withholding tax reporting. If the purchaser is from another state and does not possess an Indiana TID#, a resident state's business license, or State issued ID# must be provided.
- B) **Exceptions** - For a purchaser not possessing either an Indiana TID# or another State ID#, the following may be used in lieu of this requirement.
- Federal Government** – place your FID# in the State ID# space.
- Farmer** – place your SS# or FID# in the State ID# space.
- Public transportation haulers** operating under another motor carrier authority, or with a contract as a school bus operator, must indicate their SS# or FID# in the State ID# space.
- Nonprofit Organization** – must show its FID# in the State ID# space.

Section 2 Instructions

- A) Check a box to indicate if this is a single purchase or blanket exemption.
- B) Describe product being purchased.

Section 3 Instructions

- A) Purchaser must check the reason for exemption.
- B) Purchaser must be able to provide additional information if requested.

Section 4 Instructions

- A) Purchaser must sign and date the form.
- B) Printed name and title of signer must be shown.

Note: The Indiana Taxpayer Identification Number (TID#) is a ten (10) digit number followed by a three (3) digit LOC#. The TID# is also known as the following:

- a) Registered Retail Merchant Certificate
- b) Tax Exempt Identification Number
- c) Sales Tax Identification Number
- d) Withholding Tax Identification Number

The Registered Retail Merchant Certificate issued by the Indiana Department of Revenue shows the TID# (10 digits) and the LOC# (3 digits) at the top right of the certificate.