



Client Number: _____

Territory Number: _____

Date of update info: _____

05-2005

Return to NHJ Credit Dept. 1-800-554-6329
C/o: Richard Paquette: richard@nhjpowersports.com

DEALER INFORMATION SHEET

1. **Corporate name:** _____

2. **Trade name (dba):** _____

3.	Bill-to Address:	_____	Owner
	Bill-to City, State, Zip Code:	_____	
4.	(If different) Ship-to Address:	_____	Owner
	Ship-to City, State, Zip Code:	_____	

5. Phone # & Fax #: _____

6. Federal Tax ID # & State Sales Tax ID #: _____

7. E-mail / Web site: _____

8. Type of business: _____

9. ① **Dealer principal** - S.S.N. & D.O.B.: _____

10. ① Owner Complete Home Address: _____

11. ② **Dealer principal** - S.S.N. & D.O.B.: _____

12. ② Owner Complete Home Address: _____

13. ③ **Dealer principal** - S.S.N. & D.O.B.: _____

14. ③ Owner Complete Home Address: _____

15. Name of Accts payable & Parts manager: _____

16. Bank Name, account # & Phone #: _____

17. Credit Card Number, Exp date & code: _____ **Expiry Date:** _____

18. Card Holder Name as it appears on card: _____

19. Term requested, (COD or Open Term): _____ P.O. # required: _____

20. Credit limit requested: _____

21. ① Supplier name, phone and fax number: _____

22. ② Supplier name, phone and fax number: _____

23. ③ Supplier name, phone and fax number: _____

This document does not constitute a credit application; NHJ Powersports credit department will contact you shortly.