



# Falcon Crest Aviation Supply, Inc.

8318 BRANIFF

HOUSTON, TEXAS 77061

(713) 644-2290

TOLL FREE 1-800-833-5422

FAX (713) 644-0356

## CREDIT APPLICATION

**\*Please check off the facility for which you are applying:**

Houston, TX \_\_\_ Lafayette, LA \_\_\_ San Antonio, TX \_\_\_ Addison, TX \_\_\_ Atlanta, GA \_\_\_  
Irvine, CA \_\_\_ Ft. Lauderdale, FL \_\_\_ Englewood, CO \_\_\_ St. Charles, IL \_\_\_

Date: \_\_\_\_\_ Amount Requested: \_\_\_\_\_

Company or  
Name of Applicant: \_\_\_\_\_

Billing Address:

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Shipping Address:

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Type of Business: Corporation: \_\_\_\_\_ Partnership: \_\_\_\_\_ Owner: \_\_\_\_\_

Proprietorship: \_\_\_\_\_ Individual: \_\_\_\_\_ Government: \_\_\_\_\_ Other: \_\_\_\_\_

Years Established: \_\_\_\_\_ Incorporated in the State of: \_\_\_\_\_

Federal Tax ID#: \_\_\_\_\_

Officers of the Company:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

D.O.B: \_\_\_ / \_\_\_ / \_\_\_ D.L. # \_\_\_\_\_ State Issued In: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

D.O.B: \_\_\_ / \_\_\_ / \_\_\_ D.L. # \_\_\_\_\_ State Issued In: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

D.O.B: \_\_\_ / \_\_\_ / \_\_\_ D.L. # \_\_\_\_\_ State Issued In: \_\_\_\_\_



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Accounts Payable Contact: \_\_\_\_\_

Phone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Bank Reference: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Account Officer or Contact: \_\_\_\_\_ Phone No.: \_\_\_\_\_

Checking Account No.: \_\_\_\_\_

**\*\*Please provide necessary documentation for sales tax exemption status.**

**\*\*\*Please provide your sales tax rate \_\_\_\_\_%**



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## Aviation Trade References:

Company Name: \_\_\_\_\_ Acct. No.: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Company Name: \_\_\_\_\_ Acct. No.: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Company Name: \_\_\_\_\_ Acct. No.: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone no.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Company Name: \_\_\_\_\_ Acct. No.: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_



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1. Please give a brief description of the service your company provides: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Our company policy is as stated below:

- a. Our Terms are Net 30 days.
- b. Collection calls at 45 days.
- c. Account on hold at 60 days (Account will not be taken off hold until account is at a current Status).
- d. Any cores must be returned before 14 days of the date of sale.
- e. All invoices are to be paid to: Falcon Crest Aviation Supply, Inc.  
8318 Braniff  
Harris County  
Houston, TX 77061

3. The evaluation of credit is partially judged by information given on this form. It is imperative that information furnished (which may assist in the evaluation) be complete.

I hereby authorize Falcon Crest Aviation Supply, Inc. to contact my bank and trade references for the required credit information.

The information submitted as of: \_\_\_\_\_

Print Name: \_\_\_\_\_

Signed by: \_\_\_\_\_ Title: \_\_\_\_\_



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### Personal Guaranty

Whereas, \_\_\_\_\_, (hereinafter called the "Guarantor"), desires to transact business with and obtain credit or a continuation of credit from Falcon Crest Aviation Supply, Inc, (hereinafter called "Creditor");

Whereas, Creditor is unwilling to extend or continue credit to the Borrower unless it receives a guaranty of the undersigned covering the Liabilities of the Borrower to Creditor, as hereinafter defined.

All obligations of the Company of every kind and character, irrespective of the amount of said obligations, whether now existing or hereafter arising, including interest on any of the obligations and any and all costs, attorney's fees, and expenses suffered by said creditor or said creditor's assigns by reason of Company's or Guarantor's default in payment of any of the foregoing indebtedness, and any renewal, extension or rearrangement of the indebtedness, costs, or expenses associated with such default. Guarantor hereby agrees to pay said creditor promptly on demand any sum which may become due to said creditor by the Company whenever the Company shall fail to pay the same. It is understood that this guaranty shall be a continuing, unconditional, and irrevocable guaranty and indemnity for such indebtedness of the Company. Guarantor hereby agrees with said creditor that all rights, remedies and recourses afforded to said creditor by reason of this Guaranty or otherwise are separate and cumulative and may be pursued separately, successively or concurrently, as occasion therefor shall arise, and are nonexclusive and shall in no way limit or prejudice any other legal or equitable right, remedy or recourse which said creditor may have. This Guaranty is for the benefit of said creditor and said creditor's successors and assigns, and in the event of an assignment of the Guaranteed Indebtedness, or any part thereof, the rights and benefits hereunder, to the extent applicable to the indebtedness so assigned, may be transferred with such indebtedness. Guarantor hereby waives notice of default, nonpayment, and notice thereof, and consent to any modification or renewal of the credit agreement hereby guaranteed. This Guaranty is binding on Guarantor and Guarantor's heirs, personal representatives, successors and assigns. If any provision of this Guaranty or the application thereof to any person or circumstance shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Guaranty nor the application of such provision to any other person or circumstances shall be affected thereby, but rather the same shall be enforced to the greatest extent permitted by law.

Executed at \_\_\_\_\_, this day of \_\_\_\_\_, 20\_\_

Witness:

Guarantor:

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Sign Name

\_\_\_\_\_  
Sign Name

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Social Security Number

\_\_\_\_\_  
Home Address



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## Falcon Crest Aviation Supply, Inc. Exchange Agreement

Falcon Crest Aviation Supply, Inc. has produced this document in order to help its Customers understand our exchange program and its associated policies. Falcon Crest Aviation Supply, Inc. will ship the exchange unit per the Customer's instructions and honor the price and warranty as quoted at the time of sale. The Customer in turn, agrees to the following:

1. ACCEPTABLE CORES – The Customer will provide Falcon Crest Aviation Supply, Inc., with a good repairable core, in need of Normal Overhaul. If the core has suffered physical damage, catastrophic failure, needs cost prohibitive parts not routinely replaced during overhaul, or is lacking any mandatory modifications, the Customer agrees to pay for the cost of these items, in addition to the exchange price. In no case will these charges exceed the Core Charge.

2. INTERNATIONAL EXCHANGES – The Customer will advise Falcon Crest Aviation Supply, Inc., of any unit that is shipping overseas, as to the Country of Destination, at the time of sale. Otherwise the Sale will be considered to be a domestic sale.

3. LATE CORES – The Customer will return all domestic cores to Falcon Crest Aviation Supply, Inc., within 14 days of the date of sale. International cores will be returned to Falcon Crest Aviation Supply, Inc., within 21 days. Any late fees charged to Falcon Crest Aviation Supply, Inc., by its vendors, as a result of cores being returned beyond these periods, will be the responsibility of the Customer. Any and all cores returned beyond 30 days will be subject to late fees and may be considered purchased, and the Customer will pay the Core Charge in addition to the Exchange Price. (The Core Charge is defined as the difference between the Exchange price and the Outright Sale price.)

4. RETURNED ITEMS – All items returned immediately (received back within 2 business days) in unused condition, will be accepted at no charge, providing they came from our stock. (In cases of Vendor Exchange returns, the Vendor will determine the fee.)

I have read and agree with the above terms.

Signature of Company Representative: \_\_\_\_\_

Name of Company Representative: \_\_\_\_\_

Position of Company Representative: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_