



DEALER CREDIT APPLICATION

BUSINESS INFORMATION

Legal Business Name

Operating Name (if different)

Business Address

City

Province / State

Postal / ZIP

Country

Phone

Website

Primary Contact

Title

Email

Accounts Payable Contact

A/P Email

Years in Business

Business Number / Tax ID

Resale / Tax Exemption Number

Business Structure

☐ Corporation

☐ Partnership

☐ Sole Proprietorship

☐ Other

OWNERSHIP INFORMATION

Owner / Principal Name

Title

Phone

Email

BANKING INFORMATION

Bank Name

Bank Contact

Phone

COMMERCIAL CREDIT REFERENCES

Company Name

Contact Name

Phone

Email

Company Name

Contact Name

Phone

Email

Company Name

Contact Name

Phone

Email

REQUESTED CREDIT LIMIT

Select currency for this account:

☐

Canadian Dollars (CAD \$)

☐

US Dollars (USD \$)

Requested Credit Limit Amount

PAYMENT METHOD TO BE KEPT ON FILE

SECURITY NOTE: To protect the confidentiality of your card details, you may leave the fields below blank and call us toll-free at 1-800-560-3963 to provide your payment information after submitting this form.

Dealer agrees to maintain a valid payment method on file with Havoc Motorcycles as a condition of approved credit terms.

Cardholder Name

Billing Postal / ZIP Code

Card Type

☐

Visa

☐

Mastercard

☐

American Express

☐

Other

Card Number

Expiry Date

CVV

PAYMENT AUTHORIZATION

The undersigned authorizes Havoc Motorcycles to securely retain the payment method listed above through its approved payment processing provider.

Dealer acknowledges and agrees that:

- All invoices are due according to approved payment terms.
- Havoc Motorcycles may issue payment reminders and payment links prior to processing any automatic payment.
- Any invoice balance remaining unpaid sixty (60) days after invoice date may be automatically charged to the payment method on file.
- Dealer is responsible for maintaining valid and current payment information at all times.
- Declined or failed payments may result in suspension of credit privileges, shipment holds, cancellation of pending orders.
- Unpaid accounts incur interest after 30 days in accordance with the attached Dealer Credit Terms and Conditions which form part of this Agreement.

Any invoice balance remaining unpaid ninety (90) days after invoice date may be deemed delinquent and referred to a third-party collection agency or legal counsel without further notice. Dealer agrees to be responsible for all reasonable costs incurred in the recovery of outstanding balances, including collection fees, legal fees, court costs, and related recovery expenses.

The undersigned certifies that all information provided is accurate and authorizes Havoc Motorcycles to contact the references listed above for the purpose of evaluating creditworthiness.

Authorized Signature	Printed Name	Title
Date		