



CITY OF PHARR  
 PHARR INTERNATIONAL BRIDGE  
 CREDIT APPLICATION AND AGREEMENT

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ CELL: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

**TYPE OF BUSINESS**

*(Please check one and provide full information)*

INDIVIDUAL \_\_\_\_\_ FOREIGN \_\_\_\_\_ CORPORATION \_\_\_\_\_ TEXAS \_\_\_\_\_ PARTNERSHIP \_\_\_\_\_

FIRM (COMPANY) NAME: \_\_\_\_\_

R. F. C. OR TAX ID #: \_\_\_\_\_ COMPANY ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ E-MAIL: \_\_\_\_\_

TYPE OF PRODUCT CROSSED: \_\_\_\_\_

ORIGIN AND DESTINATION: \_\_\_\_\_

FULL NAME OF OFFICERS

PRESIDENT \_\_\_\_\_ CELL. \_\_\_\_\_

VICE PRESIDENT \_\_\_\_\_ CELL. \_\_\_\_\_

SECRETARY \_\_\_\_\_ CELL. \_\_\_\_\_

ACCOUNTANT \_\_\_\_\_ CELL. \_\_\_\_\_

PARTNERSHIP PARTNER' S NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE: \_\_\_\_\_ CEL. : \_\_\_\_\_

NAME(S) OF INDIVIDUALS REPOSIBLE FOR PAYMENT:

\_\_\_\_\_  
 NAME PHONE

\_\_\_\_\_  
 NAME PHONE

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PROMISE TO PAY

AVI ACCOUNT 100% OF ALL CROSSINGS PER MONTH IN ADVANCE \_\_\_\_\_X\_\_\_\_\_

TICKET ACCOUNT 100% OF ALL CROSSINGS PER MONTH IN ADVANCE \_\_\_\_\_

WE UNDERSTAND THAT THE INFORMATION FURNISHED ON THIS PAGE IS FOR THE PURPOSE OF OBTAINING CREDIT FROM THE CITY OF PHARR INTERNATIONAL BRIDGE AND WE ARE AUTHORIZED IN OUR CAPACITY TO BIND OUR ORGANIZATION ACCORDINGLY, THAT ALL ACCOUNTS AND MONIES DUE TO THE CITY OF PHARR INTERNATIONAL BRIDGE, 9900 S. CAGE BLVD. PHARR, TEXAS 78577.

IN CONSIDERATION OF CREDIT BEING EXTENDED TO THE ABOVE NAMED FIRM, I PERSONALLY GUARANTEE THE INDEBTEDNESS. I FURTHER AGREE THAT THIS GUARANTY IS AN ABSOLUTE, COMPLETE AND CONTINUING ONE AND NO NOTICE OF THE INDEBTEDNESS OR ANY EXTENSION OF CREDIT ALREADY HEREINAFTER CONTRACTED BY OR EXTENDED NEED BE GIVEN. THE TERMS MAY BE REARRANGED, EXTENDED AND/OR RENEWED WITHOUT NOTICE TO ME. THAT I WILL PAY THE AMOUNT DUE WITHIN TEN (10) DAYS FROM DATE OF NOTICE THAT THE ACCOUNT IS PAST DUE.

IN THE EVENT THIS ACCOUNT, OR ANY PAST THEREOF, IS COLLECTED THROUGH PROBATE, BANKRUPTCY OR OTHER JUDICIAL PROCEEDING BY AN ATTORNEY OR IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION AFTER MATURITY, THEN THE UNDERSIGNED AGREE AND PROMISE TO PAY A REASONABLE ATTORNEY'S FEE FOR COLLECTION, WHICH IN NO EVENT SHALL BE LESS THAN TEN (10) PERCENT OF THE PRINCIPAL AND INTEREST THEN OWING.

NAME: \_\_\_\_\_ DATE: \_\_\_\_\_

APPLICANT SIGNATURE

APPROVED BY: \_\_\_\_\_ DATE \_\_\_\_\_

ALFREDO BROUWEN  
DIRECTOR OF OPERATIONS

DATE

## REQUISITOS

- a) Un mes de cruces por adelantado
- b) El costo de \$16.00 dólares por tarjeta
- c) El pago puede ser en check, cash o money order.
- d) Total de camiones.
- e) Total de ejes por camión. Mínimo y máximo de ejes
- f) Número económico o número de placas para identificar el camión.
- g) Una copia del RFC o licencia de manejar.
- h) Al asignársele una cuenta se le asigna un password y número de ID. Para que pueda acceder su cuenta en línea.

## REQUIREMENTS:

- a) One month of crossings in advance.
- b) Each AVI costs \$16.00.
- c) Payment can be done with check, cash or money order.
- d) How many AVI's are needed?
- e) Total axels per truck (minimum and maximum).
- f) Economic or unit number, or licenses plate number so that the vehicle is identified.
- g) A copy of the RFC or license of the driver for each vehicle that will have an AVI.
- h) A username and password is given when the account is opened, so that you can check your account on line.