



# ADVANTEDGE

National Aftermarket Parts & Service Program

Thank you for your interest in the Great Dane AdvantEdge program. Please feel free to print this application packet in its entirety or use the table of contents to route you to the appropriate pages. If you should have any questions, please feel free to contact our underwriting team at [plpapplications@multiservice.com](mailto:plpapplications@multiservice.com).

- **[Great Dane AdvantEdge Credit Application Description of Terms](#)**
  - This document will assist you in collecting and submitting necessary information required for filling out the Credit Application and Required Account Setup Details described below.
- **[Credit Application](#)** (Please note that you can send this section in for credit review before submitting the Required Account Setup Details listed below.)
  - Please send the completed application to [plpapplications@multiservice.com](mailto:plpapplications@multiservice.com) for immediate credit review or fax to 888-343-0375.
- **[Required Account Setup Details](#)** (Please note that this section may be submitted after credit approval is issued, however, it will have to be completed and sent in before your account can be setup and activated.)
  - Fleet Announcement Approval
  - Card Request
  - Purchase Policies
  - Additional Location Template

For your information, below is a list of the steps Multi Service will take once your application is received.

1. Review of application for credit approval.
2. Account setup - underwriting and/or customer service may contact you if information requested within the application packet is missing.
3. Program website training - usually conducted via webinar; Multi Service will contact you to schedule.
4. Delivery of welcome pack (includes account numbers and/or physical cards).

## Great Dane AdvantEdge Application Description of Terms

Below are term descriptions which may assist you in completing your application.

### Pages 1-3 of Credit Application

- ✓ **Company Legal Name**  
A Legal Name of Business is the name used on IRS tax forms, such as a W9, and is required for tax purposes. Multi Service verifies business names through the Secretary of State's web portal. If the information is incorrect on the application, a corrected company name will be requested.
- ✓ **DBA**  
If you are doing business under any other name, please include that information here.
- Legal Physical Address**
  - ✓ The exact physical address helps Multi Service to ensure that we are underwriting the correct company and not one with a similar name. Please do not provide a P.O. Box here.
- ✓ **Contact Name**  
Name of the person Multi Service will contact if additional details regarding the application are needed.
- ✓ **Corporate Office or Headquarters(HQ) Information**  
If you are or have a corporate office or HQ that needs to view your account activity and is already part of the program, please provide their Great Dane AdvantEdge customer number and name so we can create the account relationship in our system.
- ✓ **Expected Monthly Spend OR Requested Credit Line**  
The estimates you provide here will assist our underwriting department in assigning a line of credit for your account.
- ✓ **Trailer Count**  
Provide the number of trailers in your fleet.
- ✓ **Contact Information**  
Please provide at a minimum a billing contact (this is typically an accounts payable contact), a primary contact, and a secondary contact.
- ✓ **Billing Preferences**  
Select how often you would like to be billed.  
Do you have multiple locations?
  - If yes, please indicate if all locations are paid by the corporate office/HQ.
    - If yes, indicate if individual locations should receive a copy of the bill.
    - If no, then each location will receive and pay their bills individually.
- ✓ **Preferred Payment Method**  
Select your preferred method of payment.  
NOTE: Electronic payments (Direct Debit) may enable Multi Service to extend you a larger credit line.
- ✓ **Bank Information**  
This information is required if you choose EFT or Direct Debit as your preferred method of payment.  
NOTE: If selecting EFT or Direct Debit as your preferred payment method, please provide a copy of a voided check so we can accurately set up your banking information in our system.

**Pages 4 and 5 (Accountholder Agreement)**

- ✓ **Officer / Authorized Signature**  
For your protection, Multi Service will verify that your application has been signed by an officer or authorized signer for your company.

**Pages 6-7**

- ✓ **Announcement Approval**  
This will allow Great Dane to announce to the branches and dealers that you are now participating in the program.
- ✓ **Request Membership Cards**  
Many fleets utilize a virtual account number for our program. If you would like physical plastic cards with your account number(s) listed on them, please indicate this here.
- ✓ **Purchase Policies**  
Select the type of information you require to be provided in order for a purchase to be made and other purchase restrictions you would like to enforce on your account.
- ✓ **Additional Customer Locations**  
If you are a corporate office or HQ and you have other locations for which you pay the invoices AND you wish for the locations to be listed individually, complete this form to initiate their setup.  
NOTE: All additional customer locations that are linked to the corporate office or HQ account can be viewed by the corporate office or HQ account.

