



RYNO

CREDIT APPLICATION

TO	FROM
COMPANY	DATE
FAX NUMBER	TOTAL PAGES

We are happy you are interested in Amerisport for your custom and stock bag needs. We are committed to providing the best customer service and support in the industry and look forward to proving this statement to you. Please help us determine whether your company meets our criteria for account establishment by completing the credit application.

PLEASE CONSIDER THE FOLLOWING

- * The credit application process can take 2-3 weeks to complete. Due to processing time and good faith payment by you, all first orders with our company are paid either with a credit card or guaranteed COD, regardless if terms are established prior to your order shipping.
- * Athletic Bag Company sells to sporting goods dealers, sporting goods retail establishments, and other limited sporting goods related industries. Upon receipt of your credit application, we will work to determine if your business falls into our guidelines. If we are unable to determine whether your company will be a good fit with ours, we may send a sales rep to your facility to make a personal determination. Please note that we will not sell to individuals. If your company is denied an account, we will refer you to an authorized dealer in your area.
- * Until your company is approved for an account, no pricing will be discussed. Please ensure that when contacting Customer Service for pricing, you have your Customer ID to prove your company's identity. For your sake, we closely guard our pricing so that you can make as much profit as you deem necessary.
- * If your company would like to have open terms with Athletic Bag Company, providing as much financial information as possible will expedite the application process. If only two or three references are listed and one is less than favorable, we will not issue terms. Ergo, the more references you provide, the better your success at establishing open terms.
- * Accounts with borderline credit history may be offered limited open terms on probationary period or terms requiring a credit card for alternate funding if invoice(s) are not paid timely.
- * We must have a copy of your State Sales Tax Permit when we receive your credit application.
- * Please let us know how many catalogs and price lists you would like to receive when we approve your account.
- * Incomplete applications will not be processed. Please ensure that you complete all fields, even if you would like to have credit card terms.
- * We solicit all credit references via fax so that we have written documentation of your credit worthiness. Ensure that you have provided the FAX numbers for your references. Again, due to the large volume of credit requests, we will not call your references to obtain a fax number or a credit reference.