

Credit Application

316 S. Glenwood, Tyler TX 75702

COMPLETE AND RETURN VIA FAX TO 800-574-0008

TELL US WHO YOU ARE

 пц	000	600	672

NAME OF FIRM								
MAILING ADDRESS	PHONE #							
CITY	STATE	ZIP CODE		FAX #				
NAME OF PRESIDENT (C.E.O.), OWNER (SOLE PROPRIETOR); PARTNER	1	SOCIAL SECURITY #		EMAIL				
TELL US HOW WE CAN HELP								
REQUESTED CREDIT LINE NOTE: You can help us by attaching a copy of your latest financial statement - income statement and balance sheet								
TELL US ABOUT YOUR BUSINESS								
TYPE OF BUSINESS: a INDIVIDUAL a PARTNERSHIP a CORPORATION								
DATE BUSINESS STARTED FEDERAL TAX ID		NUMBER OF STORES & LOCATIONS (Attach lising of locations)						
PARENT COMPANY NAME AND ADDRESS		PHONE		FAX				
ACCOUNTS PAYABLE CONTACT		TELEPHONE EXT		ANNUAL SALES				
				ANNUAL SALES				
TELL US ABOUT YOUR TRADE REFERENCES (Manufacturers only)								
NAME CONTACT PERSON FAX NUMBER								
1.)								
2.)								
3.)								
4.)								
5.)								
Signing this Credit Application authorize	es the releas	e of information from the	following bar	nk to Athletic Bag	Company.			
NAME OF BANK			BANK OFFICER					
STREET ADDRESS			ACCOUNT #					
CITY	STATE	ZIP CODE	TYPE OF ACCOUN	T: Borrowing	Savings			
			Gricolang	Denothing	cumgo			
The applicant and undersigned agree that in consideration for establishing an account, all charges will be paid in full within the terms of sale on individual invoices. In addition, if the account becomes delinquent, the applicant agrees to pay a service charge on the unpaid balance equal to the lesser of 1.5% per month or the maximum rate allowed under applicable law. If the account must be referred to a collection agency, attorney or any third party, the applicant and the undersigned agree to pay all costs and expenses incurred (including reasonable attorney fees.) Post-audit claims for more than six (6) months prior will not be accepted, and must be repaid.								
The above information as well as any other information provided is relied upon by Athletic Bag Company Credit Department for the purpose of obtaining credit and is warranted to be true. I/We authorize the firm to whom this application is made to investigate the references listed pertaining to my/our credit and financial responsibility. Be assured that Athletic Bag Company will treat all information you provide in a confidential manner and will use it only for the purpose of evaluating your credit worthiness. Processing applications may take 2-3 weeks.								
Applicants signature attests financial responsibility, ability and willingness to pay our invoices in accordance with the terms stated thereon and within conditions stated in the General Information (page 17) of the price list. In the event the applicant is a corporation or other entity, the individual signing below personally guarantees payment of this account according to its terms on behalf of himself/herself and the applicant.								
NAME				DATE				
BY			TITLE					
BY			TITLE					



то

FROM

DATE

FAX NUMBER

COMPANY

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 foward 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.