



CREDIT APPLICATION

COMPANY INFORMATION

Name: _____ Fed ID#: _____

Address: _____ Phone: _____
_____ Fax: _____

Parent Company: _____ Type of Buisness: _____

Address: _____ Date Started: _____
_____ Annual Sales: _____

Requested Credit Limit: _____ A/P Contact: _____

Sole Proprietorship Partnership Corporation Date Incorporated: _____

OWNERS / OFFICERS

Name: _____ Title: _____

Address: _____ SSN: _____
_____ Phone: _____

Name: _____ Title: _____

Address: _____ SSN: _____
_____ Phone: _____

BANK INFORMATION

Bank Name: _____ Contact: _____

Branch: _____ Phone: _____

Address: _____ Fax: _____
_____ Acct. #: _____

Type of Acct.: _____

TRADE REFERENCES

Name: _____ Contact: _____

Address: _____ Phone: _____
_____ Fax: _____



Name: _____	Contact: _____
Address: _____	Phone: _____
_____	Fax: _____
Name: _____	Contact: _____
Address: _____	Phone: _____
_____	Fax: _____

CREDIT POLICY AND PROCEDURE

All sales are made on the selling terms of net 30 days unless otherwise agreed to in writing.

All future orders are held from shipment when any invoice on your account becomes 30 days past due (60 days from invoice date).

Orders on hold status will not be scheduled for production.

If your account goes to legal suit, suit will be brought for the account balance plus attorney fees and court costs.

If your account has been placed for collection, all future orders will be on a prepay or C.O.D. basis. When your account has been brought to date, you may submit new financial information along with a credit application for reconsideration of open terms.

All account or invoice deposes must be submitted in writing within 30 days from invoice date.

Freight terms are F.O.B. shipping point unless otherwise agreed to in writing.

All deductions from payment must have detail information attached to the remittance.

New accounts will take approximately 3-4 weeks processing time. During this time all orders will be accepted on a prepay or C.O.D. basis. Orders during this time that must ship via common carrier will only be accepted on a prepay basis. When a credit limit has been established, you will be notified in writing.

A finance charge of 1.5% per month will be added to your account each time you fail to remit payment within the invoice terms. These charges must be remitted in order to consider your account current. In the event that this late charge exceeds the maximum permitted by applicable law, it shall be reduced to the legal maximum interest rate.

All Statements made herein are true, accurate, and to the best of our knowledge. We authorize Performance Sports to investigate our credit history. We authorize Performance Sports to make any and all inquiries and we authorize the creditors listed above to release all information necessary to determine our credit worthiness. We accept and agree to the terms and conditions above.

Signature: _____ Date: _____

*Must be signed by owner, partner, or officer listed on the reverse side of this document.