



616 S. Sioux Boulevard
 Brandon, SD 57005
 Phone: 605.582.3013
 Fax: 605.582.2091

DISTRIBUTOR CREDIT APPLICATION

Which Distributor you are submitting the application for? Groomer's Best Inc. Best Utility Sink

Net-30

COMPANY INFORMATION

Legal Company Name:			
DBA:			
Primary Address, City & Zip Code:			
EIN Number:			
Tax Exempt Certificate Number:			
Telephone Number:		Fax Number:	
Company Website Address:			
Principal Name:			
In Business Since:			
Type of Business:	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC. <input type="checkbox"/> Other		

SHIPPING INFORMATION

Shipping Address (if different):			
Shipping Contact Name:		E-mail Address:	
Phone Number:		Fax Number:	

CONTACT INFORMATION

Contact Name:			
Telephone Number:		E-mail Address:	
Accounts Payable Contact Name:			
Telephone Number:		E-mail Address:	
E-mail all Invoices to:			

BANK INFORMATION

Bank Name:			
Address:			
Phone Number:		Fax Number:	
Contact Name:		Account number:	
Contact E-mail address:		Type of account:	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other



IMPORTANT TIP!

Credit approval is based on timely trade references responses. Please allow 15 business days for final approval after receipt of this form in our accounting department.

TRADE REFERENCES

Company Name:			
Address:			
City, State, ZIP Code		Type of Account:	
E-mail Address:		Account Number:	
Telephone Number:		Fax Number:	
Company Name:			
Address:			
City, State, ZIP Code		Type of Account:	
E-mail Address:		Account Number:	
Telephone Number:		Fax Number:	
Company Name:			
Address:			
City, State, ZIP Code		Type of Account:	
E-mail Address:		Account Number:	
Telephone Number:		Fax Number:	

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorized Groomer's Best Inc. and/or Best Utility Sink, to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Signature:		Print Name:	
Title:		Date:	

Please e-mail Credit Application, in its entirety, to accounting@groomersbest.com, with a copy of executed W-9 and Tax-Exempt Certificate.

CONDITIONS AND AGREEMENT OF CREDIT SALES

New customers must submit a complete Groomer’s Best, Inc., and/or Best Utility Sink, Distributor Credit Application. Credit limits will be determined by the financial strength and payment history of the potential customer. Existing customers may be required at times to update credit information for the sole purpose of increasing or maintaining credit limits. TERMS are NET-30 from the date of invoice.

Open orders may be held in the event the existing credit limit is exceeded, or in the event a customer fails to pay the invoice within terms. LATE CHARGES at a rate of 1.5% per month will be assessed for repetitive late accounts. PAYMENTS will be applied to specific invoices as indicated on the customer’s remittance. A substantial charge will be assessed in the event a customer check is returned.

Initial

COLLECTION POLICY

All collection fees, court costs and interest charges will be petitioned for recovery from delinquent accounts.

Initial

CREDIT AUTHORIZATION

I/we certify that the foregoing information is complete, accurate and voluntary for the sole purpose of obtaining credit relating to our business. We authorize Groomer’s Best, Inc. and/or Best Utility Sink, to procure an investigative credit report, or execute credit searches, as it deems necessary as allowed by the Fair Credit Act (*Public Law 91-508*). If granted credit, we agree to make payments in accordance with the company’s normal terms as stated above in the “Conditions and Agreement of Credit Sales”. Should I exceed my credit limit, or my account becomes past due, I understand that Groomer’s Best, Inc. and/or Best Utility Sink, has the right to refuse or cancel any orders until the account is satisfied in full. I also understand that Groomer’s Inc., has the right to take any necessary steps to collect my account.

Initial

PERSONAL GUARANTEE

I/we hereby personally guarantee payment of all indebtedness now and hereinafter owing by the Company, whether an individual, partnership, corporation, or other. In consideration of extending credit, I/we, the undersigned, hereby individually and personally guaranty to pay all sums of money that, at any time hereinafter, become due, whether said indebtedness be in the form of notes, bills, open accounts, or any other form. Cancellation of this continuing irrevocable personal guaranty must occur by serving notice via certified mail, return receipt requested.

Initial

Signature of Principal/Guarantor

Date

(Must be signed by an authorized Corporate Officer)