



13550B Whittier Blvd #1033, Whittier, CA 90605

### Confidential Credit Application

Submitted Date \_\_\_\_\_

SALES REP \_\_\_\_\_

#### BUSINESS INFO

Business Name \_\_\_\_\_

Legal Name (if different) \_\_\_\_\_

Bill to Address

Ship to Address (If more than one location, attach list)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City \_\_\_\_\_ State/Prov. Postal/Zip \_\_\_\_\_

City \_\_\_\_\_ State/Prov. Postal/Zip \_\_\_\_\_

Business Type  Corporation  Partnership  Proprietorship Years in business \_\_\_\_\_ Telephone \_\_\_\_\_

Sales Tax Exempt  Yes  No (If yes, please attach a completed sales tax exemption form)

Owners/Officers 1: Name \_\_\_\_\_ Owners/Officers 2: Name \_\_\_\_\_

Owners/Officers 3: Name \_\_\_\_\_ Owners/Officers 4: Name \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Telephone \_\_\_\_\_ Email \_\_\_\_\_

Would you prefer invoices to be emailed to you?  Yes  No Email address \_\_\_\_\_

\*\*\*Are you opening account for credit card payment terms only?  Yes  No

If yes, please continue to "Credit Card Terms" section and return to sales rep. If no, please continue to the "Account Credit" section.

#### CREDIT CARD TERMS

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_ Security code \_\_\_\_\_ Address \_\_\_\_\_

Zip code \_\_\_\_\_ Signature of card holder \_\_\_\_\_

#### ACCOUNT CREDIT

Projected Credit Requirement \$ \_\_\_\_\_  Retail  Green Grass/Pro Shop

Approximate Annual Sales \$ \_\_\_\_\_  Wholesale Distributor  eCommerce

#### CREDIT REFERENCES Please attach credit reference sheet.

Business Name \_\_\_\_\_ Contact Name \_\_\_\_\_ Years of Relationship \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

Business Name \_\_\_\_\_ Contact Name \_\_\_\_\_ Years of Relationship \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

Business Name \_\_\_\_\_ Contact Name \_\_\_\_\_ Years of Relationship \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

The terms and conditions of this Application shall, upon extension of credit by Clover 4 Sports, constitute an agreement of sale. The Applicant agrees to be bound to the terms and conditions stated in this Application. The payment for all sales of goods or services will be according to the terms stated on the Clover 4 Sports invoice. In consideration of the granting an extension of credit by the Clover 4 Sports to Applicant, it is hereby agreed that Applicant will promptly pay any indebtedness of applicant to Clover 4 Sports when due in the event of non-payment or discovery of the falsity of such statement, at its option, without demand or notice to Applicant, declare all indebtedness of Applicant to Clover 4 Sports immediately due and payable, and interest shall accrue from the date of non-payment at the rate of 18% per annum or the maximum rate permitted by law, whichever is less. Applicant shall reimburse Clover 4 Sports for all expenses incurred in connection with the collection of any indebtedness owed to Clover 4 Sports including charges made by a collection agent, reasonable attorney's fees and court costs. Clover 4 Sports may contact any persons and/ or firms for verification of information presented in this application. The interpretation of this agreement shall be subject to the laws of the state of California, and any necessary legal action shall be brought in California. By your signature you hereby authorize and give permission to Clover 4 Sports to run a full investigation of your credit history including, but not limited to, obtaining a consumer credit report. You also authorize Clover 4 Sports to contact the credit references listed and hereby give permission to those references listed to release information about your credit experience with them.

PRINTED NAME (AUTHORIZED COMPANY OFFICER) \_\_\_\_\_

OFFICER'S SIGNATURE \_\_\_\_\_

OFFICER'S TITLE \_\_\_\_\_

DATE \_\_\_\_\_

**Clover 4 Sports**  
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