



# Application for Credit

OC SPORTS by OUTDOOR CAP COMPANY, INC., for the privilege of extending trade credit requires the information requested below. The information will be used for business purposes only and will be held in strict confidence. Incomplete and illegible applications will not be processed. Please supply all applicable information requested.

Date	Credit Line Requested
Legal Name (if corporation)	DBA
Address	Facsimile No.
City/State/Zip	Are you a: (circle one) Proprietorship / Partnership / Corporation
Phone	Fax
	Year Started
Email	A/P Contact
Method of receiving invoices. (circle one) Email / Fax / Mail	State Sales Tax Resale No.
Branch/Subsidiary of	Principle Owner/Corporate Officer
Federal ID / Tax No.	Social Security No.

Have you been a debtor in Bankruptcy during the past 10 years? Yes / No      Are you a party to a lawsuit? Yes / No  
If the answer to any of the questions above is yes, please supply explanation on a separate sheet.

## Trade References

Business Name	Business Name	Business Name
Contact Person/Account No.	Contact Person/Account No.	Contact Person/Account No.
Phone	Phone	Phone
Fax	Fax	Fax
Address	Address	Address
City/State/Zip	City/State/Zip	City/State/Zip

## Bank Reference

Bank Name \_\_\_\_\_

Phone \_\_\_\_\_

Fax \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Account Officer \_\_\_\_\_

Account No. \_\_\_\_\_

TERMS: This is a 30 day charge account. The total invoice indebtedness is payable within 30 days after the billing date.

By signing below, I/We certify that this information, together with any accompanying financial information, is a true and correct and complete statement of our financial condition as of the date indicated and has not materially changed. I/We understand that it is a federal crime punishable by fine or imprisonment or both, to knowingly make any false statements in this application as applicable under the provision of Title 18, United States Code, and Section 1014. I/We consent to any credit investigation necessary to act on or verify the supplied information and acknowledge that I/We may be asked to provide additional information. Photocopies of this authorization may be presented to and relied upon as our authorization to pay any obligations due in accordance with the terms established by OC SPORTS by OUTDOOR CAP COMPANY, INC., namely 30 days net. All deductions and pricing discrepancies must be resolved within 60 days of invoice date. I/We agree herewith to pay reasonable attorney's fees, court costs and interest in the event it becomes necessary to place any account for merchandise, owing be me/us, in the hands of any attorney or the filing of any legal action for the collection on money owed by the basis of representation given in this credit application. Interest will be charged at the highest rate allowable by law.

I (we) hereby authorize the above named bank to release my (our) banking information to OC Sports by Outdoor Cap Co. Inc. Business checking account must be open for at least six (6) months to be eligible for credit terms. I further designate OC Sports by Outdoor Cap Company, Inc. agents and or representatives to conduct a comprehensive review of my background causing a consumer report/or an investigative consumer report to be generated.causing a consumer report/or an investigative consumer report to be generated.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Name \_\_\_\_\_

Office use only
Sales REP _____
REP ID _____

\*\*\*PLEASE ATTACH A COPY OF YOUR CURRENT FINANCIAL STATEMENT\*\*\*

Please return completed and signed application along with accompanying information to:

Email: TeamDealer@OutdoorCap.com or Fax: 1-800-200-0329