

Monterey Club /A.M. Player

ACTIVE SPORTSWEAR

CREDIT APPLICATION

12338 Lower Azusa Road, Arcadia, CA 91006-5872 Tel: (800) 328-3289
Visit Us at: www.montereyclub.com or E-Mail: info@montereyclub.com Fax: (800) 662-2668



Monterey Club

ATTN: _____

FAX: _____

We would like to take this opportunity to thank you for choosing Monterey Club / A.M. Player as your apparel supplier. We need to setup/update your credit information. Please check/complete this form for prompt processing. Should you have any question, please feel free to contact us at (800) 328-3289 ext.132.

NEW CUSTOMER: Yes No

Account # _____

| | |
|---|---|
| Business Name: _____ | Resale # _____ |
| D.B.A Name: _____ | Federal ID# _____ |
| Business Address: _____ <small>Street City State Zip</small> | |
| Billing Address (if different): _____ <small>Street City State Zip</small> | |
| Business: ☎ () _____ | Fax # () _____ |
| Length at this Address: _____ | Year Established _____ |
| Party responsible for Payment _____ | |
| <input type="checkbox"/> Public PUB | <input type="checkbox"/> Semi-Private C.C. SMI |
| <input type="checkbox"/> Private C.C. PRV | <input type="checkbox"/> Resort RST |
| <input type="checkbox"/> Military G.C. MIL | <input type="checkbox"/> Off Course Shop OFC |
| <input type="checkbox"/> Retail Shop RTL | <input type="checkbox"/> ASI # _____ |
| Email Address: _____ | Rep. Name: _____ |

| | |
|--|---------------------------|
| Owner / Principal: _____ | Title _____ |
| Address: _____ <small>Street City State Zip</small> | S. S.# _____ |
| Manager Contact: _____ | Accounting Contact: _____ |

| | |
|--|--------------------------------------|
| Name of Bank _____ | Checking Account # _____ |
| Address: _____ <small>Street City State Zip</small> | Tel: ☎ _____ |
| Credit Card: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard | Card # _____ - _____ - _____ - _____ |
| Exp. Date _____ | |
| Name Printed on Card: _____ | |
| Statement Billing Address: _____ <small>Street City State Zip</small> | |

TRADE REFERENCES

| | | |
|--|-----------------|------------|
| 1. Company Name: _____ | Tel: ☎ _____ | Fax: _____ |
| Address: _____ <small>Street City State Zip</small> | Account # _____ | |
| 2. Company Name: _____ | Tel: ☎ _____ | Fax: _____ |
| Address: _____ <small>Street City State Zip</small> | Account # _____ | |
| 3. Company Name: _____ | Tel: ☎ _____ | Fax: _____ |
| Address: _____ <small>Street City State Zip</small> | Account # _____ | |

TERMS AND CONDITIONS

Buyer understands that A. M. Player (Seller) may undertake to secure a credit history regarding Buyer and any of the principals set forth above. Buyer hereby authorizes Seller to contact and verify trade and bank references set forth about and any other credit bureau or similar agency Seller deems appropriate. Buyer hereby releases Seller from any liability arising either from the receipt or use of any information obtained through such inquires, and understands that an investigative report may be made through interviews with business associates and other third parties.

As an inducement to grant credit, the undersigned agrees to promptly pay when due any indebtedness of applicant to Seller. In the event of non-payment of any sum when due, or in the event that any representation made to Seller is false when furnished, Seller may immediately upon such 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 Seller 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 Seller for all expenses incurred when referred to collection, or attempts to collect, any indebtedness owed to Seller including, but not limited to charges made by a collection agent, attorney fees, court and related cost whether or not legal action has actually commenced.

PERSONAL GUARANTEE

In consideration of the extension of credit by A. M. Player (Seller) to Buyer, the undersigned jointly and severally guarantees to pay and be responsible for all payments of all sums, balances and accounts due Seller to Buyer, including collection charges and/or attorney fees. This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of indebtedness, renewals or extensions granted by the seller, without obtaining any consent thereto, and until expressly revoked by written notice from me/us to Seller. I/We agree that in the event of any default at any time by said buyer.

X

Signature of Authorized Person

Name & Title

Address

City, State Zip

X

Signature of Person

Name & Title

Address

City, State Zip