

## Dealer Application Form

FULL COMPANY NAME:

MAILING ADDRESS:

STREET ADDRESS:

CITY:

POSTAL ZIP CODE:

STATE:

COUNTRY:

PHONE:

FAX:

E-MAIL ADDRESS: *(required)*

WEBSITE URL:

NO. of years in business under this name?  NO. of employees?  Annual sales in \$ last year?

**Only dealers requesting credit need to fill out the following section.**

*All others applicants can submit without filling in these sections.*

### REFERENCE ONE

Company Name:

Address:

City / State / Zip:

Tel:

### REFERENCE TWO

Company Name:

Address:

City / State / Zip:

Tel:

City / State / Zip:

### REFERENCE THREE

Company Name:

Address:

City / State / Zip:

Tel:

### CREDIT HISTORY DISCLOSURE:

Any account requesting a limit over \$15,000.00 is required to submit current financial statements. All statements made herein are true and accurate to the best of our knowledge. We authorize King Arthur's Tools to make any and all inquiries necessary for action on this credit application. We hereby indemnify King Arthur's Tools and its agents, from any liability resulting from their credit survey. If for any reason your account is sent to collection for payment, you will be responsible for all fees incurred.

### PAYMENT DISCLOSURE AND RETURN POLICY TERMS:

All accounts must pay according to terms. All payments must be made in US Dollars. King Arthur's Tools has the right to hold any and all orders if customer does not pay according to terms. King Arthur's Tools reserves all rights to alter credit terms unilaterally. King Arthur's Tools has the right to turn accounts over to a collection agency for non payment without notifying customer. Errors in invoicing must be brought to the attention of King Arthur's Tools no later than 25 days from date of invoice. King Arthur's Tools will not accept any return goods without prior approval. King Arthur's Tools examines all merchandise before credit is issued. A 15% restocking fee will be charged on all new merchandise returned. King Arthur's Tools has the right to return any non-defective or abused product to customer without giving merchandise credit. No cash refunds. No returns will be accepted beyond one year from invoice date. Merchandise credits will expire 120 days after issued. This Payment Terms and Conditions agreement shall be governed by and construed in accordance with the Florida Law.

**I have read the application agreement and agree to the terms written.    NO    YES**

Full Name:

Title:  Date:

*All information given will be held completely confidential.*

*If you have any questions please contact King Arthur's Tools at 1-800-942-1300*

**Please Fill Out This Form, Print and Fax to 850 877-6120**