



1500 Industrial Park Road
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CREDIT APPLICATION

BUSINESS CONTACT INFORMATION

Company name:			
Phone:	Fax:	E-mail:	
Company address:			
City:		State:	ZIP Code:
Years at Current Address?			
Sole proprietorship:	Partnership:	Corporation:	Other:

OWNERSHIP INFORMATION (FOR MAJOR STOCKHOLDERS, GENERAL PARTNERS, AND PROPRIETORS)

Name:	Title:	SS#
Address	%Ownership:	Phone:
Name:	Title:	SS#
Address	%Ownership:	Phone:
Name:	Title:	SS#
Address	%Ownership:	Phone:

BUSINESS AND CREDIT INFORMATION

Has the business or any of its owners or officers ever been the subject of a collection action or a voluntary or involuntary bankruptcy petition? YES: NO:			
Bank name:			
Bank address:		Phone:	
City:		State:	ZIP Code:
Type of account	Account number		
Savings			
Checking			
Other			

BUSINESS/TRADE REFERENCES

Company name:			Acct. #
Address:			Date Opened:
City:		State:	ZIP Code:
Phone/Ext.:	Fax:	E-mail:	
Type of account/Terms:		Contact Name:	
Company name:			Acct. #:
Address:			Date Opened:
City:		State:	ZIP Code:
Phone/Ext.:	Fax:	E-mail:	
Type of account/Terms:		Contact Name:	
Company name:			Acct. #
Address:			Date Opened:
City:		State:	ZIP Code:
Phone/Ext.:	Fax:	E-mail:	
Type of account/Terms:		Contact Name	

Terms and Conditions :

- Invoice terms are NET 30 from invoice date unless otherwise indicated on the invoice.
- Return requests must be made in writing within 30 days of factory shipment. Factory authorization for return is required. Washed, worn or altered merchandise is not returnable. Restocking fee is 20% of invoice price.
- Claims for misshipments must be made within 15 days of factory shipment.
- Finance charges are assessed at the rate of 1-1/2% monthly (18% annual rate) on any unpaid past-due balance and are due on receipt of the finance charge invoice.
- Handling fee for a returned check is \$50.00
- Under some circumstances, you may be required to submit periodic financial statements and/or personal guarantees.
- In the event it becomes necessary to incur collection costs or to institute suit to collect any amount due from this account, the account will be billed for, and is responsible to pay, the additional costs, fees, and expenses incurred to collect said amount due.
- All claims, disputes and other matters in question arising from or relating to this application or extension of credit shall be decided by a court of competent jurisdiction in the State of Maryland. This application and any extension of credit shall be interpreted and enforced in accordance with the laws of the State of Maryland.
- Yale Sportswear Corp. has the right to modify, cancel, or revoke these terms and conditions at any time.

Authorization of Owner(s), Officer(s), or Agent :

- I have read and understand the terms and conditions contained above.
- I certify that the information contained in and submitted with this application is true and correct.
- I authorize you to investigate this information and obtain supporting information necessary to establish credit-worthiness.

By : _____ Title _____
Name : _____ Date _____

By : _____ Title _____
Name : _____ Date _____