



# Credit Application

Phone: (866) 636-3705

Fax: (248) 726-0107

Email: sales@tagaccessories.com

Please Note: Application will not be processed unless information is complete.

### Company Information

Company Name \_\_\_\_\_

Street Address \_\_\_\_\_

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

Office Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Manager/Contact Name \_\_\_\_\_

Accounts Payable Contact Name: \_\_\_\_\_ Email: \_\_\_\_\_

Accounts Payable Contact Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Date Business Established (example: 01/01/08) \_\_\_\_\_

DUNS Number or Tax ID Number: \_\_\_\_\_

Hours of Operation \_\_\_\_\_

Is this Company owned or operated by a corporation, LLC, partnership or trust? \_\_\_\_\_

Please state in which jurisdiction the corporation is incorporated or, in the event of a partnership, LLC or trust, the jurisdiction under whose laws the partnership, company, or trust is organized . \_\_\_\_\_

### Owner/Principal Information (Required for Sole Proprietorships requesting credit terms)

Owner/Principal's Full Name: \_\_\_\_\_

Home Address \_\_\_\_\_

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

Home Phone: \_\_\_\_\_ SSN: \_\_\_\_\_

### Requested Method of Payment (check one)

Credit Card \_\_\_\_\_ COD \_\_\_\_\_ \*Net 30 Day Credit Terms \_\_\_\_\_

### Trade References (Required for Customers requesting Credit Terms or COD deliveries)

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

### Bank Reference (Required for Customers requesting Credit Terms or COD deliveries)

Bank Name: \_\_\_\_\_ Account # \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

I authorize Tech Accessories Group to confirm the information above. I further acknowledge that the terms listed below will be incorporated into each and every sale that Tech Accessories Group may make to the applicant. I understand and accept these terms completely. I am the owner or a listed officer of this business, and I am duly authorized to sign on behalf of the applicant.

\_\_\_\_\_  
Date (mm/dd/yy)                      Signature                      Title

**E-Mail Program** Would you like to enroll in our e-mail program? You can obtain UPS shipping confirmation and tracking numbers and information on new products by joining our email list. (For tracking updates only, place email address on PO).

Please Email me: \_\_\_\_\_

**What description best fits your store?** (required, check all that apply)

Cellular Dealer \_\_\_\_\_ H-D Dealer \_\_\_\_\_ Book Store \_\_\_\_\_ Dollar Store \_\_\_\_\_ Gaming \_\_\_\_\_  
 Gift Store \_\_\_\_\_ Grocery Store \_\_\_\_\_ Music Store \_\_\_\_\_ Internet Retail \_\_\_\_\_ Military \_\_\_\_\_  
 Newsstand \_\_\_\_\_ Non-Sport Dealer \_\_\_\_\_ Professional Team \_\_\_\_\_ Racing Store \_\_\_\_\_ Show Dealer \_\_\_\_\_  
 Show Promoter \_\_\_\_\_ Sporting Goods \_\_\_\_\_ Sub-Distributor \_\_\_\_\_ Toy Store \_\_\_\_\_ Video Store \_\_\_\_\_

**What items do you currently display in your store?** (check as many as apply; H-D Dealers do not fill out)

Cellular Products \_\_\_\_\_ Licensed Products \_\_\_\_\_ Small Electronics \_\_\_\_\_ Video Games \_\_\_\_\_  
 Music Accessories \_\_\_\_\_ Motorcycles and Accessories \_\_\_\_\_ Racing Merchandise \_\_\_\_\_ Sporting Goods \_\_\_\_\_

**E-mail, mail or fax original form, with all required documentation included, to the location of your Sales Representative:**

Via Mail:  
 Tech Accessories Group, Inc.  
 Attn: Credit Department  
 5607 New King Street  
 Suite 100  
 Troy, MI 48098

Via Fax:  
 Fax: 248-726-0107  
 Attn: Credit Department

**Terms and conditions**

**Credit** – Credit must be established per Tech Accessories Group, Inc. (TAG) guidelines - see "opening an account" below. This application must be completed and returned to TAG for approval and reference verification. TAG reserves the right to decline credit due to lack of, insufficient or negative credit history. TAG also reserves the right to decline check writing privileges due to lack of, insufficient or negative bank history. Any company applying for credit or check writing privileges must have been in business and have a checking account opened at least six (6) months prior to completion of this application. Please allow a minimum of 7 days for processing.

**Opening an account** – Anyone interested in ordering from Tech Accessories Group, Inc. (TAG) must first return a completed credit application along with a copy of a Tax I.D #, resale certificate or business license before they place their first order. TAG may require updated information in this format every two years or whenever TAG deems necessary.

**Eligibility** – By placing an order with TAG, the customer attests that he/she is eligible and authorized to enter a contract on behalf of their business. Orders will not be accepted unless the customer is engaged in a legitimate business activity dealing with product lines carried by TAG and is purchasing from TAG strictly for resale. Proof of such activity may be required.

**Payment terms/Credit** – Unless credit authorization is granted all orders are shipped cash on delivery (COD) or prepaid via credit card. If a credit card is used a credit card authorization form must be completed and returned to TAG for each different credit card used. Check writing privileges may only be obtained by submitting a completed credit application and such other documents required by TAG to the TAG credit department. Businesses lacking a significant credit history can earn check-writing privileges through a history of good payment habits to TAG and through a regular business relationship with TAG. Checks returned to TAG for any reason are subject to a \$25.00 service charge. Returned checks or any other failure to pay in part or full may, at TAG's sole discretion result in the termination of the customer's account with TAG. Arrangements can be made to purchase via credit card or wire transfer. If payment from customers granted credit terms is not received within thirty (30) days of customer's receipt of merchandise the invoice will bear interest at the rate of 1.5% per annum from receipt of merchandise to date of payment.

**Shipping** – Domestic and international shipments are available for shipment during business days. Customers may select from ground or expedited UPS shipment. Customer may provide their own UPS number for shipments, and TAG may prepay shipping carrier (truck). Except as expressly agreed otherwise, Customers will be liable for all shipping charges.

**Damages** – Merchandise damaged in transit may be returned for replacement or credit if replacement is unavailable, provided that damages are reported within 24 hours of the customer's receipt of the shipment (or upon receipt, if by TAG delivery). Customer shall not deduct the cost of damaged merchandise from their payments. If replacement product is not available a credit memo will be issued. Always check for visible damage and note any apparent problems before signing for a shipment, as this will enable TAG to recover the cost of damaged merchandise from the shipping company. TAG will reimburse the customer any freight cost incurred for returning damaged merchandise caused by TAG or the shipping company.

**Shortages and overages** – All shortages must be reported to the customer's account representative within 24 hours of the customer's receipt of a shipment and documentation forwarded to the account representative as requested. TAG will use all reasonable efforts to replace any shortage within 7 days (if replacements are available) or will issue a credit memo for any unfilled amounts.

**Collections and fees** – TAG reserves the right to add any and all fees to the customer's account in any instance of collection of debt or legal suit or any instance where TAG had incurred charges attempting to resolve the customer's debt. TAG may, at its sole discretion, add interest to the principal balance from the day the account became delinquent. Any and all other fees are at the sole discretion of Tech Accessories Group, Inc..

**Disputes** – The applicant hereby consents to the jurisdiction of the courts located in the State of Michigan with respect to any and all actions directly or indirectly arising out of any business dealings between TAG and the applicant.

**Representation** – The person or persons furnishing "owner/principal information" hereby personally guarantees the contract on behalf of the company and all other obligations of the company to TAG. The person signing this application and all persons on behalf of whom it is signed represent the person signing this application has all necessary authorization to do so, that all the information contained herein is true and that such information is furnished for the purpose of inducing TAG to engage in business with the applicant. This application will be deemed part of any contract under which TAG does business with the applicant. The person whom credit is extended and all guarantors of this agreement agree that they will inform TAG, in writing of any change of address and that if no written change of address is received by TAG, they and each of them may be deemed, for purposes of this agreement and the enforcement thereof, to have the address stated in this credit application. The construction and enforcement of this agreement shall be governed by the laws of the State of Michigan.

**For Office Use Only**

Account: \_\_\_\_\_  
 Salesperson: \_\_\_\_\_  
 Terms: \_\_\_\_\_