



## **COMPANY CREDIT APPLICATION AND AGREEMENT**

We are glad that you have chosen to do business with Vision Wheel. Before we can approve your request for credit, we need you to fully and accurately complete our credit application. The information you provide will be held as confidential, except where disclosure of the information is reasonably necessary for us to collect on an unpaid account. You will be notified by mail or e-mail once your credit line has been approved. The typical response time for credit line applications is 24-48 hours. However, you may let us know if you need your application review expedited.

### **Please read carefully, this is a BINDING "CREDIT CONTRACT"**

As used herein, "Vision Wheel" shall mean, refer to and include Vision Wheel Inc., its subsidiaries, affiliates and successors-in-interest.

In consideration of the extension of credit by Vision Wheel, I understand and agree to the following terms and conditions:

1. Payments shall be due on a NET 30 basis. Payments not made within 30 days of invoice will be subject to an additional recurring monthly charge equal to 1.5% per month of any outstanding unpaid balance.
2. Applicant is required to notify Vision Wheel of any change in ownership or control of its business within 30 days of the occurrence.
3. In the event that applicant fails to make timely payment as required hereinabove, then Applicant agrees to pay any and all costs of collection incurred by Vision Wheel, including but not limited to, reasonable attorney's fees and court costs.
4. Applicant agrees that any and all civil actions arising, in whole or in part, from this agreement or between Vision Wheel and Applicant shall be governed by the laws of the State of Alabama and jurisdiction and venue for all such civil actions shall lie exclusively in the Courts of Morgan County, Alabama or the Northern Federal District Court of Alabama.
5. Vision Wheel, in its sole discretion, reserves the right to revoke and/or deny the further extension of credit to applicant at any time, with or without advance notice.
6. The individual executing this application on behalf of the applicant represents and warrants that he/she has full authority and power to bind the applicant.
7. All merchandise should be fit checked before mounting. Non-defective mounted wheels cannot be returned.
8. Merchandise cannot be returned without a return authorization number. Return form must be completed by customer before any return authorization is issued. Forms can be obtained by email, fax or online.
9. Returns will be refused and returned freight collect if sent without return authorization number.
10. All returns are subject to a 20% restocking charge for non-defective merchandise.
11. Credits issued will be applied to account.



12. Freight charges that are prepaid will be invoiced to customer on return to stock or refused merchandise.
13. Credits may not be issued until merchandise is inspected by Vision Wheel.
14. All shipping damage claims must be made by the carrier. Vision Wheel is not responsible for shipping damage.
15. Special orders or discontinued merchandise are sold "as-is" and cannot be returned.
16. Wheel weights and valve stems should be removed. A fee of \$20.00 per wheel will be charged to customer for non-compliance.
17. All merchandise not returned in original boxes will be charged \$10.00 per box. All merchandise must be packaged with the original, or similar, packing material and placement to prevent return shipping damage. Credit will not be issued for damage as a result of non-compliance.
18. All accessories not returned with wheels will be charged back to customer.
19. Merchandise must be returned within 30 days of authorization for return.
20. New merchandise cannot be returned after 3 months from invoice date.

**AUTHORIZED SIGNATORY IS REQUIRED!**

**Business Name/Applicant:** \_\_\_\_\_

Business License# \_\_\_\_\_ GST/HST # \_\_\_\_\_

Parent Company or Owner's Name: \_\_\_\_\_

Company Website: \_\_\_\_\_

**Billing Address:** \_\_\_\_\_ P.O Box \_\_\_\_\_

**Shipping Address:** \_\_\_\_\_

**City** \_\_\_\_\_ **Province** \_\_\_\_\_ **Postal Code** \_\_\_\_\_

Phone: (Area Code) \_\_\_\_\_ Fax: (Area Code) \_\_\_\_\_

Principals Name: \_\_\_\_\_ Position: \_\_\_\_\_

Phone Number: \_\_\_\_\_ Extension: \_\_\_\_\_

Name of Primary Sales Contact: \_\_\_\_\_

Email Address Sales Contact: \_\_\_\_\_

Name of Controller/Accounts Payable Contact: \_\_\_\_\_



E-Mail Address Controller/Accounts Payable Contact: \_\_\_\_\_

This Location since: \_\_\_\_\_ Type of business: \_\_\_\_\_

Buyer's Name \_\_\_\_\_

Buyer's E-mail Address: \_\_\_\_\_

Estimated Monthly Sales Volume: \$ \_\_\_\_\_

**Bank Name** \_\_\_\_\_ **Checking account#** \_\_\_\_\_

**Address** \_\_\_\_\_ **City** \_\_\_\_\_ **State** \_\_\_\_\_

**Bank Contact Name** \_\_\_\_\_ **Email address** \_\_\_\_\_

**Trade Reference # 1** \_\_\_\_\_

**Phone Number** \_\_\_\_\_ **Fax Number** \_\_\_\_\_

**Trade Contact Name:** \_\_\_\_\_

**Trade Reference #2** \_\_\_\_\_

**Phone Number** \_\_\_\_\_ **Fax Number** \_\_\_\_\_

**Trade Contact Name:** \_\_\_\_\_

**Trade Reference # 3** \_\_\_\_\_

**Phone Number** \_\_\_\_\_ **Fax Number** \_\_\_\_\_

**Amount of Credit Requested: \$** \_\_\_\_\_

Do you have an order pending upon this credit approval? Yes  No

Name of the Vision Wheel Salesperson you place your order with: \_\_\_\_\_

Additionally, I hereby grant permission to Vision Wheel and all trade references and banks listed herein to disclose and discuss any and all information it deems reasonably necessary for Vision Wheel to





The guaranty shall continue in force until notice in writing, sent by registered/or certified mail return receipt requested is received by Vision Wheel. Said notice shall specify the date on which this guaranty is to be terminated. Said date shall not be less than seven days after such notice is received. Such termination shall in no way release the guarantor from liability on any sum or debt incurred prior to such termination.

Guarantor agrees to be responsible for and pay all costs incurred by Vision Wheel to collect amounts due under this agreement, including but not limited to, reasonable attorney's fees and courts costs. Guarantor and Vision Wheel agree that any and all civil actions arising, in whole or in part, from this agreement or between Vision Wheel and Guarantor shall be governed by the laws of the State of Alabama; and furthermore, that jurisdiction and venue for all such civil actions shall lie exclusively in the Courts of Morgan County, Alabama and/or the Northern Federal District Court of Alabama.

Date: \_\_\_\_\_ Name / Guarantor: \_\_\_\_\_

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

Home Phone: \_\_\_\_\_ SS# \_\_\_\_\_

Signature of person guaranteeing payment: \_\_\_\_\_

Name of Business/Applicant whose account is guaranteed: \_\_\_\_\_

**PLEASE SIGN AND FAX BACK WITH YOUR TAX RESALE FORM ASAP TO (256-350-6312)**

**No account can be open unless the sales and use tax number is available, if your state is sales tax exempt, please note this: \_\_\_\_\_**

**You may also e-mail this application to: [capp@visionwheel.com](mailto:capp@visionwheel.com)**