

CREDIT APPLICATION & AGREEMENT

4 Corporate Drive Suite 388
Shelton, CT 06484
(P) 800-926-8010 (F) 203-926-9497



MUST COMPLETE IN FULL AND SIGN

www.fairwayandgreene.com
www.eppro.com
www.zerorestriction.com

Sales Rep: Line(s) requested: [ ] Fairway and Greene [ ] EP Pro [ ] Zero Restriction
Type of Entity [ ] Corporation [ ] Partnership [ ] LLC [ ] Sole Proprietor Other
Legal Business Name Bill To Doing Business As Ship To
Buying Group ASN email
Type of Facility [ ] Pro Shop [ ] Resort [ ] Off Course [ ] Corporate [ ] Retail Other
Authorized Buyer Accounting Contact
Phone Fax Email

A copy of the resale certificate must be provided or application will not be processed.
Federal Tax ID No. Resale No. Who Owns Merchandise?
Credit Line? Yes [ ] No [ ] \$ Pre Pay? Yes [ ] No [ ] Pay Via Credit Card? Yes [ ] No [ ]

If incorporated, LLC, partnership, or sole proprietorship, list each owner/officer along with home address, home phone, SSN and % ownership (must add up to 100% ownership - attach second sheet if necessary).
Name Home Address Home Phone SSN % Ownership

Trade References - Please list golf, sporting goods, and apparel suppliers from whom you now purchase on open terms.
1) Vendor Name Account No. Credit Contact Phone Email
2) Vendor Name Account No. Credit Contact Phone Email
3) Vendor Name Account No. Credit Contact Phone Email
4) Vendor Name Account No. Credit Contact Phone Email

Bank Reference (must include account no.) Other Information
Account Name Off-Season Contact
Account No. Off-Season Phone
Contact Applicable Dates
Phone PO Required [ ] Yes [ ] No

Terms and Conditions of Sale: Purchaser agrees to pay seller all amounts due according to stated terms. Failure to notify seller in writing of any dispute of invoices, statements, or goods received within 30 days of receipt of same shall constitute unqualified acceptance of materials and waive all claims. All discounts are contingent upon prompt payment of invoices. In the event of a delinquency, all monies owed may become due in full immediately. No orders will be shipped if the account is over 90 days past due. Seller may hold or cancel shipments at seller's discretion. Credits over one year old will be charged a dormancy fee of 100% the value of the remaining credit. The undersigned personally guarantees continually and unconditionally the payment of all charges incurred by applicant, and bankruptcy, creditor's arrangements, or reorganizations do not release the undersigned of obligations under this agreement. Purchaser agrees to pay all costs incurred by seller to enforce the terms of this agreement and/or collect on balances due at the maximum legal rate from the date monies were first due, including but not limited to interest, collection and attorney fees, and court costs. Purchaser must have written return authorization prior to returning goods, include original invoice number and RA with return, return goods in the condition in which they were received, indicate reason for return, and pay all shipping and handling charges. Seller will not accept any payment deductions without supporting documentation. Purchaser authorizes the release and exchange of credit information to seller to make all credit inquiries it deems necessary at any time, including but not limited to obtaining a consumer credit report. Purchaser agrees to notify seller in writing within 10 days of any changes of the information on this application. Failure to do so will not release the parties from any liability incurred on this account. All information provided herein is complete, true, and accurate and any misrepresentation could result in criminal action. I/we (purchaser), as the undersigned and authorized agent(s) for the applicant, agree to all terms and conditions of sale of Summit Golf Brands (seller). Please do NOT provide your credit card number on this form. This will be obtained, if appropriate, after approval.

Authorized Signature Print Name Title Date
Authorized Signature Print Name Title Date
Authorized Signature Print Name Title Date

MUST BE SIGNED BY ALL OWNERS/OFFICERS