



CREDIT POLICY

Credit Application: You must complete a credit application to be considered for Open Account Status. The credit application must be completed in full and signed by an authorized person. We require two (2) calendar weeks to complete a credit check. Timing is based on the quality of your references. If you request an order to be shipped before we have completed the credit evaluation, the order will be shipped COD or Prepaid Only. You will be notified in writing when we have completed your credit evaluation.

Credit Limit: All customers are required to request a credit limit on their application. If approved for open account status, you will be notified of your credit limit at that time. We will not process or ship any orders if your credit limit is exceeded even if 30-day terms have not been exceeded. Requests for temporary extensions of the credit limit will be evaluated based on your purchase volume and strongly evaluated against your payment history. Customers who exceed payment terms will NOT receive favorable consideration for extensions of the credit limit.

Terms: We desire to offer you, our valued customer, the most competitive pricing we can without any hidden cushions or anticipated financing fees. To accomplish this we cannot be tolerant of overdue accounts.

- In the event that your account required a credit card back up payment when the account rolled past 30 days there will be a 5% processing fee assessed on the order and processed with the credit card charge.
- In the event that you take advantage of your terms of Net 30 and then ask to use a credit card to pay the invoice after the 30 days, there will be a 5% convenience fee assessed on the order and processed with the credit card charge.

Payment Terms: Net 30 Days. Net 40 Days for Canadian customers due to customs clearance delays.

Interest: 1 ½% Interest per month after 30 days will be assessed to the past due invoice.

Processing Delays: *If you have unpaid invoices over 45 days old, we will not process or ship any orders until your account is current.*

COD Status: If you have unpaid invoices more than 75 days old your account status will be changed to COD. Any orders in process will be shipped COD plus the amount of any past due invoices. Once switched to COD status, you must re-apply for open account status. COD customers with orders shipping to a third party must be prepaid before we will ship.

NSF Checks: If we receive a NSF Check your account status will be changed to COD-Cash Only. The NSF check must be replaced with a certified check, cashier's check or money order immediately. No orders will be processed or shipped until the NSF check has been replaced. There will be a \$30.00 processing fee for each NSF check presented.

Collections: We are a subscriber to Dun & Bradstreet Commercial Collections. If the above attempts have failed to collect the amount owed, your account will be forwarded for collection.

DO NOT RETURN - KEEP FOR FUTURE REFERENCE



AMS Bowfishing Dealer Registration and Credit Application

Prior to beginning the Credit Verification Process, in addition to these forms we need the following:

- ✓ Photograph of your Brick and Mortar Store Front
- ✓ Verifiable Online Store Web Address with Contact Information Visible
- ✓ Copy of your IRS FEIN Certificate
- ✓ Copy of your State Sellers Permit or Wisconsin Resale Certificate (if applicable)

Company _____ Contact: _____

Dbas: _____

Phone: _____ Fax: _____ Email: _____

Billing Address: _____

Shipping Address: _____

Member of (Check all that apply): NABA NBS Sports, Inc ARRO

Business Owner: _____ Buyer: _____

Phone: _____ Fax: _____

Do you sell Online? Yes No If Yes, % of sales? _____ Online Store Web Address: _____

REFERENCES: Provide Bank and 3 references that you have current open accounts with:

Bank: _____ Address: _____ City, ST ZIP _____ Phone: _____ Fax: _____	Ref 2: _____ Address: _____ City, ST ZIP _____ Phone: _____ Fax: _____
Ref 1: _____ Address: _____ City, ST ZIP _____ Phone: _____ Fax: _____	Ref 3: _____ Address: _____ City, ST ZIP _____ Phone: _____ Fax: _____

Anticipated volume of purchases: _____ Credit Requested: _____ Prepay Account Requested _____

I understand that the information furnished on this page and any attachments is for the purpose of obtaining credit from your firm and that I am authorized, in my capacity, to bind my firm accordingly. ***I also authorize the above named references to release information to AMS, LLC to verify my credit history with your firm. I also acknowledge that I have read and understand the AMS Credit Policy that was provided with this application.***

Signature of Owner: _____ Date: _____

After the Dealer registration is received, we will email you a current price list and catalog or will mail the same.

AMS Bowfishing EP1064 Hemlock Lane Stratford, WI 54484 888-541-7657 Fax 715-687-3379

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