



15155 23rd Avenue North
Minneapolis, Minnesota 55447-4740

Office: (763) 476-6200
Toll Free: (800) 223-0702
Fax: (763) 476-8963
Web: billhicksco.com

Rev. 10/20/17

CUSTOMER COD CHECK, CREDIT OR ACH APPLICATION
CREDIT APPLICATION PAGE 1 OF 2

Legal Business Name _____ F.E.I.N. or S.S.N. _____

Doing Business As _____ Today's Date _____

Address _____ How Long at this Address? _____

City _____ State _____ Zip _____

Cell Phone _____ Other Phone _____ Fax _____ Email _____

Billing Address _____

City _____ State _____ Zip _____

Corporation, State of _____ Partnership Sole Proprietorship Limited Liability Corporation

Accounts Payable Contact _____ Phone _____

Accounts Payable Email _____

Number of Employees _____ Annual Sales _____ Years in Business _____ Present Owners Since _____

Credit Application is for COD Customer Check Credit Line ACH (Signed Blanket Authorization Agreement Required)

If you are applying for a credit line please list the amount of credit you are requesting: _____

Own or Lease _____ Landlord's Name _____ Phone _____

BANK REFERENCE

Account # _____ Phone _____

Bank Name _____ Fax _____

Bank City and State _____

Bank Contact _____ Title _____

Trade References (Sporting Goods Suppliers Offering You Credit, COD Customer Check, or ACH Terms Required)

Name	Fax Number (required)	Phone	Account #	Terms
1 _____	_____	_____	_____	_____
2 _____	_____	_____	_____	_____
3 _____	_____	_____	_____	_____



15155 23rd Avenue North
Minneapolis, Minnesota 55447-4740

Office: (763) 476-6200
Toll Free: (800) 223-0702
Fax: (763) 476-8963
Web: billhicksco.com

Rev. 10/20/17

OWNER(S), OFFICER(S), PARTNER(S)

CREDIT APPLICATION PAGE 2 OF 2

(Required)

1. Name _____ Title _____ S.S.N. _____

Resident Address _____

City _____ State _____ Zip _____

Cell Phone _____ Other Phone _____

2. Name _____ Title _____ S.S.N. _____

Resident Address _____

City _____ State _____ Zip _____

Cell Phone _____ Other Phone _____

TERMS AND CONDITIONS

All goods and merchandise are the property of Bill Hicks & Co., Ltd. until payment is made. A finance charge of up to 1.5% per month will be added to past due amounts. The undersigned acknowledges and understands all applications are subject to approval and acceptance. The undersigned submits this application for the purpose of obtaining credit. The undersigned authorizes Bill Hicks & Co., Ltd. to investigate the undersigned's credit record including references and statements and to report the performance of any obligation owed to Bill Hicks & Co., Ltd. to reporting agencies or other credit grantor. Returned checks shall be subject to a service charge of \$30 and customer's account may, at the option of Bill Hicks & Co., Ltd., be changed to COD. Returned checks and delinquencies will be reported to industry credit associations. At the option of Bill Hicks & Co., Ltd., Applicant agrees that returned checks may be presented as an Automated Clearing House (ACH) transaction to Applicant's bank. Applicant agrees that failure to pay any invoice in full without the prior approval from Bill Hicks & Co., Ltd. Credit Department can result in cancellation of any credit terms offered under this agreement. Applicant further agrees that failure to pay any invoice in full within payment terms of the invoice can result in all open invoices becoming immediately due, regardless of terms. Applicant agrees that payment comes due immediately if purchaser becomes insolvent or bankrupt, discontinues business, or ownership of the business changes. Bill Hicks & Co., Ltd. reserves the right to alter or suspend credit at any time. If customer's account is referred to a collection agency or attorney for collection, customer agrees to pay all costs of collection including legal fees, collection fees, postjudgment interest and court costs. Applicant warrants that it maintains a distinct retail sales facility including stocking of inventory and is in compliance with all Federal, State, and Local firearms, zoning, and related laws.

The undersigned authorities release of ALL credit information requested by Bill Hicks & Co., Ltd.

Name (Printed) _____

Signature _____ Date _____

Digital, eSignature and computer generated not accepted

(A FACSIMILE OR COPY OF SIGNATURE SHALL BE DEEMED TO BE AN ORIGINAL)

PERSONAL GUARANTEE

I/We _____ , _____

(Printed Name)

(Printed Name)

hereby personally guarantee payment of any and all indebtedness of applicant together with any costs of collection, including attorney's fees, court costs, post-judgment interest, disbursements and any other collection costs, including costs of any appeal. The undersigned hereby waives, to the extent permissible under the laws of the jurisdiction in which this guarantee is sought to be enforced, all presentment, dishonor and notice of protest. The undersigned guarantor(s) further agrees that this guarantee is continuing and that it shall remain in full force and effect as long as there is an outstanding balance owed by the applicant to Bill Hicks & Co., Ltd. The guarantor(s) further agree that Bill Hicks & Co., Ltd. may from time to time vary or adjust terms of sale and may agree to extend the due date on any invoice and that such variance or extension shall not operate to release guarantor(s). Guarantor(s) agree that this is a guarantee of payment and not of collection. The undersigned hereby waives any right to a homestead exemption or other exemption from execution on any judgment he/she or it may have under any state law. The invalidation of any part hereof shall not act as an invalidation of the whole hereof. All parts not invalidated shall be enforceable.

Signature _____ Date _____

Digital, eSignature and computer generated not accepted

(A FACSIMILE OR COPY OF SIGNATURE SHALL BE DEEMED TO BE AN ORIGINAL)

Signature _____ Date _____

Digital, eSignature and computer generated not accepted

(A FACSIMILE OR COPY OF SIGNATURE SHALL BE DEEMED TO BE AN ORIGINAL)