



GENERAL INFORMATION:

Company name: _____

Address: _____

City: _____ Prov. / State: _____ Postal / Zip Code: _____

Telephone: () _____ Fax: () _____

Email (For us to send shipping confirmations): _____

Buying Group Affiliation: _____ **Federal Tax ID#** _____

*** For Dealers in the USA, Please attach your Sale and Re-sale Certificate with your Credit Application.**

BRANCH LOCATIONS:

Address: _____

City: _____

Prov. / State: _____

Postal / ZIP code: _____

Phone: () _____

Fax: () _____

Contact: _____

Ship-to location only

Products ordered directly

(Attach list if space is not sufficient)

Address: _____

City: _____

Prov. / State: _____

Postal / Zip Code: _____

Phone: () _____

Fax: () _____

Contact: _____

Ship-to location only

Products ordered directly

LIST OF KEY PERSONNEL:

Owner: _____ Ext.: _____ Email: _____

Sales Manager: _____ Ext.: _____ Email: _____

Purchasing Agent: _____ Ext.: _____ Email: _____

Service Manager: _____ Ext.: _____ Email: _____

Accounts Payable Agent: _____ Ext.: _____ Email: _____

COMPANY PROFILE:

Corporation: Partnership: Proprietorship: Other:

Principals or Officers:

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Estimated Yearly Sales of Power Seating Systems: \$ _____

Number of Employees: _____ Number of Sales Reps.: _____

*** For Dealers in the USA, Please attach your Sale and Re-sale Certificate with your Credit Application.**

CLIENTELE PROFILE:

Rehab: _____ %

Homecare: _____ %

Institutional: _____ %

Rental: _____ %

Service/Parts: _____ %

MANUFACTURERS CURRENTLY REPRESENTED BY YOUR FIRM:

- _____
- _____
- _____
- _____
- _____

CONDITIONS UNDER WHICH CREDIT ACCOUNT IS GRANTED:

- 1- Dealer shall conduct all business dealings with AmySystems as well as their customers in a fair and ethical manner.
- 2- Dealer agrees to provide support for AmySystems products in the field including pre-sales promotion, direct customer support and after sale follow-up service when necessary. This would include product warranty service.
- 3- Dealer credit applications require a minimum opening order value of \$1,500 dealer net.
- 4- Minimum annual purchases of 10,000 \$ dealer net are required to retain dealer credit account status.
- 5- Dealer must comply with all rules and regulations set forth by AmySystems in any documents governing AmySystems' business dealings with its customers.
- 6- Conditions subject to change at AmySystems' discretion with written notice.



BANK REFERENCES:

Name: _____ Branch: _____
Address: _____
City/State: _____ Zip Code: _____
Phone: _____ Fax: _____
Contact: _____

CREDIT REFERENCES:

Company: _____ Phone: _____
Contact: _____ Fax: _____

Company: _____ Phone: _____
Contact: _____ Fax: _____

Company: _____ Phone: _____
Contact: _____ Fax: _____

By signing this application for credit, Dealer understands and agrees to the following:

- If an open line of credit is approved, Dealer understands that Dealer will be assigned trade credit terms. Dealer agrees to pay its account within these terms.
- Dealer understands that AmySystems reserves the right to hold orders prior to release for manufacture as well as any pending shipments if invoices are not paid within terms.
- Dealer understands that AmySystems also reserves the right to discontinue secondary discounts (if any) allowed if credit terms are not met and/or minimum order requirements are not met.

DEALER SIGNATURE: _____

TITLE: _____ **DATE:** _____

CREDIT DEPARTMENT APPROVAL: _____

ACCOUNT NUMBER: _____ **DATE:** _____

TERMS: _____