



800 W. Main Street • Louisville, KY 40202  
877-524-6642 PHONE • 502-585-5248 FAX

**Confidential Credit Application**

Submitted Date \_\_\_\_\_

SALES REP \_\_\_\_\_

**BUSINESS INFO**

Business Name \_\_\_\_\_

Legal Name (if different) \_\_\_\_\_

Bill to Address

Ship to Address (If more than one location, attach list)

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

City \_\_\_\_\_ State/Prov. Postal/Zip \_\_\_\_\_

City \_\_\_\_\_ State/Prov. Postal/Zip \_\_\_\_\_

Business Type  Corporation  Partnership  Proprietorship      Years in business \_\_\_\_\_ Telephone \_\_\_\_\_

Sales Tax Exempt  Yes  No (If yes, please attach a completed sales tax exemption form)

Owners/Officers 1: Name \_\_\_\_\_ Owners/Officers 2: Name \_\_\_\_\_

Owners/Officers 3: Name \_\_\_\_\_ Owners/Officers 4: Name \_\_\_\_\_

Accounts Payable Contact \_\_\_\_\_ Telephone \_\_\_\_\_ Email \_\_\_\_\_

Would you prefer invoices to be emailed to you?  Yes  No      Email address \_\_\_\_\_

\*\*\*Are you opening account for credit card payment terms only?  Yes  No

If yes, please continue to "Credit Card Terms" section and return to sales rep. If no, please continue to the "Account Credit" section.

**CREDIT CARD TERMS**

Credit Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_ Security code \_\_\_\_\_ Address \_\_\_\_\_

Zip code \_\_\_\_\_ Signature of card holder \_\_\_\_\_

**ACCOUNT CREDIT**

Projected Credit Requirement \$ \_\_\_\_\_  Retail  Green Grass/Pro Shop

Approximate Annual Sales \$ \_\_\_\_\_  Wholesale Distributor  eCommerce

**CREDIT REFERENCES** Please attach credit reference sheet.

Business Name \_\_\_\_\_ Contact Name \_\_\_\_\_ Years of Relationship \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

Business Name \_\_\_\_\_ Contact Name \_\_\_\_\_ Years of Relationship \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

Business Name \_\_\_\_\_ Contact Name \_\_\_\_\_ Years of Relationship \_\_\_\_\_

Telephone \_\_\_\_\_ Email \_\_\_\_\_

The terms and conditions of this Application shall, upon extension of credit by Hillerich & Bradsby Co., constitute an agreement of sale. The Applicant agrees to be bound to the terms and conditions stated in this Application. The payment for all sales of goods or services will be according to the terms stated on the Hillerich & Bradsby Co. invoice. In consideration of the granting an extension of credit by the Hillerich & Bradsby Co. to Applicant, it is hereby agreed that Applicant will promptly pay any indebtedness of applicant to Hillerich & Bradsby Co. when due in the event of non-payment or discovery of the falsity of such statement, at its option, without demand or notice to Applicant, declare all indebtedness of Applicant to Hillerich & Bradsby Co. immediately due and payable, and interest shall accrue from the date of non-payment at the rate of 18% per annum or the maximum rate permitted by law, whichever is less. Applicant shall reimburse Hillerich & Bradsby Co. for all expenses incurred in connection with the collection of any indebtedness owed to Hillerich & Bradsby Co. Including charges made by a collection agent, reasonable attorney's fees and court costs. Hillerich & Bradsby Co. may contact any persons and/ or firms for verification of information presented in this application. The interpretation of this agreement shall be subject to the laws of the state of Kentucky, and any necessary legal action shall be brought in Jefferson County of Kentucky. By your signature you hereby authorize and give permission to Hillerich & Bradsby Co. to run a full investigation of your credit history including, but not limited to, obtaining a consumer credit report. You also authorize Hillerich & Bradsby Co. to contact the credit references listed and hereby give permission to those references listed to release information about your credit experience with them.

PRINTED NAME (AUTHORIZED COMPANY OFFICER) \_\_\_\_\_

OFFICER'S SIGNATURE \_\_\_\_\_

OFFICER'S TITLE \_\_\_\_\_

DATE \_\_\_\_\_