

**CREDIT APPLICATION & AGREEMENT**

4 Corporate Drive Suite 388  
Shelton, CT 06484  
(P) 800-926-8010  
(F) 800-268-3313



**MUST COMPLETE IN FULL AND SIGN**

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

**Purchasing Lines (mark all that apply):**       *Fairway and Greene*       *EP Pro*       *Zero Restriction*

|                     |                                      |                                      |                                     |   |  |
|---------------------|--------------------------------------|--------------------------------------|-------------------------------------|---|--|
| Type of Entity      | <input type="checkbox"/> Corporation | <input type="checkbox"/> Partnership | <input type="checkbox"/> LLC        | <input type="checkbox"/> Sole Proprietor    | Other _____                                      |
| Legal Business Name | _____                                |                                      |                                     | Doing Business As                           | _____  |
| Bill To             | _____                                |                                      |                                     | Ship To                                     | _____  |
|                     | _____                                |                                      |                                     | (attach 2 <sup>nd</sup> sheet if necessary) | _____  |
| Buying Group        | _____                                |                                      |                                     | ASN email                                   | _____  |
| Type of Facility    | <input type="checkbox"/> Pro Shop    | <input type="checkbox"/> Resort      | <input type="checkbox"/> Off Course | <input type="checkbox"/> Corporate          | <input type="checkbox"/> Retail      Other _____ |
| Authorized Buyer    | _____                                |                                      |                                     | Accounting Contact                          | _____  |
| Phone               | _____                                |                                      |                                     | Phone                                       | _____  |
| Fax                 | _____                                |                                      |                                     | Fax   | _____  |
| Email               | _____                                |                                      |                                     | Email                                       | _____  |

*A copy of the resale certificate must be provided or application will not be processed.*

Federal Tax ID No. \_\_\_\_\_ Credit Line Requested \$ \_\_\_\_\_

*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         | _____ | Name         | _____ |
| Home Address | _____ | Home Address | _____ |
|              | _____ |              | _____ |
| Home Phone   | _____ | Home Phone   | _____ |
| SSN          | _____ | SSN          | _____ |
| % Ownership  | _____ | % Ownership  | _____ |

*Trade References – Please list golf, sporting goods, and apparel suppliers from whom you now purchase on open terms.*

|                |       |                |       |
|----------------|-------|----------------|-------|
| 1) Vendor Name | _____ | 2) Vendor Name | _____ |
| Account No.    | _____ | Account No.    | _____ |
| Credit Contact | _____ | Credit Contact | _____ |
| Phone          | _____ | Phone          | _____ |
| Fax            | _____ | Fax            | _____ |
| 3) Vendor Name | _____ | 4) Vendor Name | _____ |
| Account No.    | _____ | Account No.    | _____ |
| Credit Contact | _____ | Credit Contact | _____ |
| Phone          | _____ | Phone          | _____ |
| Fax            | _____ | Fax            | _____ |

*Bank Reference (must include account no.)*

Account Name \_\_\_\_\_  
Account No. \_\_\_\_\_  
Contact \_\_\_\_\_  
Phone \_\_\_\_\_  
Fax \_\_\_\_\_

*Other Information*

Off-Season Contact \_\_\_\_\_  
Off-Season Phone \_\_\_\_\_  
Applicable Dates \_\_\_\_\_  
Merchandise Owner \_\_\_\_\_  
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. 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).

|                               |                     |                |               |
|-------------------------------|---------------------|----------------|---------------|
| _____<br>Authorized Signature | _____<br>Print Name | _____<br>Title | _____<br>Date |
| _____<br>Authorized Signature | _____<br>Print Name | _____<br>Title | _____<br>Date |
| _____<br>Authorized Signature | _____<br>Print Name | _____<br>Title | _____<br>Date |