

Rock Gear Distribution Dealer Application

Setting up an account with us:

- All Rock Gear Distribution customers must complete a dealer application and security authorization. The dealer application form includes all your contact and shipping information, credit references, valid credit card and desired credit limit.
- A security authorization form includes alternate billing details.
- All information on both forms will be kept in the strictest of confidence.

Payment Terms:

- Based on the dealer application and security authorization forms being completed and approved, your account will be set up with net 30 day terms.
- Terms are stated on all invoices from Rock Gear Distribution.
- Terms start the day your order is shipped.
- Orders can also be pre-paid by credit card.

Ordering:

- Once a dealer account has been set up, which covers all our current product lines, orders can be placed by either fax or email. To qualify as a wholesale client, first time orders must be \$500 or greater. All following orders can be fill order with no further minimums.

Shipping Information:

- Upon receipt of your order, our office will contact you if there are any problems with availability.
- All shipments are sent Landed Duty Paid (LDP), Blairmore, Alberta, Canada.
- Shipments are sent via Purolator unless otherwise requested. Shipping charges and insurances are billed to the customer.
- Shipments are insured for the value of the shipment, and are all sent trackable.
- Delivery time is 3 to 21 days, depending on your location, and shipping method.

Dealer Information / Security Authorization / Credit Application

Dealer Information

Business/Company Name:

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Billing Address:	Shipping Address:
Invoicing Email Address:	Tracking Email Address:

Phone:	Fax:	Email:
Buyers Name:	Accounts Payable Contact:	A/P Phone:
		Fax:

Type of Business (check one):

- Partnership Corporation Individual Govt. owned College or University Other

Fed I.D./ E.I.N. #:	State Tax/ GST #:
D&B #:	Date Business Started:

Owner(s) Name and Address (es):

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Security Authorization

As a duly authorized officer of your company, please take the time to complete the following fields on behalf of your company. Rock Gear Distribution requires this form to be completed as a security feature on all new accounts. This information will be kept strictly confidential and used only in the unlikely event of any delinquent accounts or overdue balances grossly outstanding. Thank you for your cooperation and valued business.

Customer Details:

Business Name:
Address:
Telephone:

Affidavit:

I, _____ the president/owner/authorized officer of (business name), _____ do hereby give full authorization to Rock Gear Distribution to debit the following Visa or MasterCard (circle one) in the amount of any unpaid, delinquent, or excessively outstanding accounts with Rock Gear Distribution which may arise now, or in the future. I understand that Rock Gear Distribution will make attempts to clear this account with me before any actions are taken.

Credit Card #:	Expiry:	CVD:
Name as seen on card:		
Signature as seen on card:		

Apply for Terms (check one):

- YES NO

If checked yes please complete next section.

Credit Application

To apply for a credit account, please complete the following section. Pay by corporate cheque within the provisions and conditions of any related credit terms arranged with Rock Gear Distribution.

Desired Credit Limit: _____

Estimated Annual Purchases From Rock Gear Distribution: _____

Credit Trade References:

Please list company name, address, contact, phone number, **fax number, and account number for at least 2 trade references.

Company Name:	Address:
Contact:	Fax #:
Account #:	Phone #:
Email Address:	

Company Name:	Address:
Contact:	Fax #:
Account #:	Phone #:
Email Address:	

Terms:

We, the Dealer, agree to pay all invoices within stated terms. Terms are agreed upon, as communicated on all invoices from Rock Gear. These terms are not negotiable and are applicable to all Rock Gear Distribution customers. New orders placed on past due accounts will be held until payment is received. Past due accounts will be levied finance charges in the amount of 2% per month, or 24% per annum. Returned (NSF) cheques will incur a \$45 fee, applicable to the outstanding balance. The Dealer agrees that in the event that litigation is necessary to enforce collection of any amount payable to Rock Gear Distribution, or to enforce these terms, the prevailing party shall be entitled to payment of any and all costs and expenses incurred, including, without limitation to all collection fees, attorney fees, and court costs. We certify that all the information on this application is correct and that the undersigned is in a position to legally bind the dealer to these terms.

Signature of Officer	Name and Position	Date

Date: _____

**Please submit completed forms to Rock Gear Distribution via fax:
(403) 562-2007 Attn: Credit Department**

For Rock Gear Distribution use only

Account approved by Customer Service: Date:
Account approved by Credit Department: Date:
Terms:
Credit Limit:
Comments: