



# Customer Information and Credit Agreement

2424 South 2570 West, Salt Lake City, UT 84119

Phone (801) 972-5656 Fax: (801) 972-5690

Toll-Free: (800) 825-4555 Email cs@chums.com

Account Name	Email
Telephone N#	Fax #
Billing Address	City
	State, Zip
Shipping Address	City
	State, Zip
AP Contact:	
Buyer	Phone #
FEIN No:	D&B No:

### Account Type: (circle one)

Sporting Goods    Independent/Chain    Outdoor Retailer    Department Store    Optical    Hunting Fishing    Diving/Boating    Surf  
 Ski/Snowboard/Skate    Industrial Safety    Promo Products Distributor (ASI/PPAI No.)    Other:

Legal Entity:                      Proprietorship                      Partnership                      Corporation                      LLC                      Date Started:

### CORPORATION INFORMATION

State incorporated in:	Date of Incorporation
President	Vice President

### BUSINESS BANK AUTHORIZATION

Bank	ABA#	Phone #:
Address		Fax #:
City		Checking Account #
State & Zip		Loan Account #

### AUTHORIZATION TO RELEASE CREDIT INFORMATION

CHUMS/BEYOND COASTAL is in the process of establishing/renewing credit information for the purpose of extending credit. We hereby authorize CHUMS/BEYOND COASTAL to contact our bank for credit information.

Company	Account #
Address	
Signator	Title                      Date

### CREDIT REFERENCES

Please provide (3) references, as not all companies respond to credit inquiries. Failure to complete will delay processing of your application.  
**Application will not be processed without a correct fax number for each reference.**

Name	Phone	Fax
Address	Account #	
Name	Phone	Fax
Address	Account #	
Name	Phone	Fax
Address	Account #	

### CREDIT POLICY

**\*FIRST ORDER MAY BE SENT COD OR REQUIRE PREPAYMENT**  
 \*Terms are Net 30 from invoice date.  
 \*On the last day of each 30 day billing period, finance charges will be assessed at a rate of 1.5% times the prior period end balance not paid by the due date.  
 \*Signing below is binding for both the Corporation or LLC as well as personally if doing business as a sole proprietorship  
 \*By signing below you agree to reimburse CHUMS/Beyond Coastal for all charges incurred as a result of NSF checks.  
 \*An account that becomes past due will be placed on COD or Prepaid basis until the account, with any and all finance charges, is made current.  
     Any account which is consistently past due may be placed on permanent COD or Prepaid terms.  
 \*If an account becomes past due, CHUMS/Beyond Coastal will be entitled to recover from YOU, the customer, all court costs, reasonable attorney fees and any expenses incurred with its collection of the amounts past due.  
 \*An account that is past due may be sent to a collection agency. CHUMS/Beyond Coastal will not be obligated to ship any product until the account with all finance charges has been paid in full.  
 \*CHUMS/Beyond Coastal may demand different terms of payment whenever CHUMS/Beyond Coastal deems that an account's financial condition requires such a change.  
 CHUMS/Beyond Coastal may also demand the assurance of the buyer's/accounts ability to pay whenever it seems that such an ability is in question.

SIGNATURE	TITLE	DATE
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