

# Monterey Club / A.M. Player Inc.

ACTIVE SPORTSWEAR

CREDIT APPLICATION

12338 Lower Azusa Road, Arcadia, CA 91006-5872

Tel : (626) 258-3188

www.montereyclub.com E-mail: credit@montereyclub.com

Fax : (626) 401-9188



ATTN: \_\_\_\_\_

FAX: \_\_\_\_\_

We would like to take this opportunity to thank you for choosing Monterey Club / A.M. Player as your apparel supplier. We need to setup/update your credit information. Please check/complete this form for prompt processing. Should you have any question, please feel free to contact us at (626) 258-3188.

NEW CUSTOMER:  Yes  No

**Account #** \_\_\_\_\_

Business Name: _____	Resale # _____
D.B.A Name: _____	Federal ID# _____
Business Address: _____ <small>Street City State Zip</small>	
Billing Address (if different): _____ <small>Street City State Zip</small>	
Business Phone # : (____) _____	Fax # : (____) _____
Length at this Address: _____	Year Established _____
Party responsible for Payment _____	
<input type="checkbox"/> Public <b>PUB</b>	<input type="checkbox"/> Semi-Private C.C. <b>SMI</b>
<input type="checkbox"/> Private C.C. <b>PRV</b>	<input type="checkbox"/> Resort <b>RST</b>
<input type="checkbox"/> Military G.C. <b>MIL</b>	<input type="checkbox"/> Off Course Shop <b>OFC</b>
<input type="checkbox"/> Retail Shop <b>RTL</b>	<input type="checkbox"/> ASI # _____
Email Address: _____	Rep. Name: _____

Owner / Principal: _____	Title _____
Address: _____ <small>Street City State Zip</small>	S. S.# _____
Accounting Contact: _____	Accounting Contact Phone # : (____) _____

Name of Bank _____	Checking Account # _____
Address: _____ <small>Street City State Zip</small>	Tel: _____ Fax: _____
Credit Card Type: <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> American Express <input type="checkbox"/> Discovery	
Card # _____ - _____ - _____	CVN: _____ Exp.Date: _____
Name Printed on Card: _____	
Statement Billing Address: _____ <small>Street City State Zip</small>	

## TRADE REFERENCES

1. Company Name: _____	Tel: _____	Fax: _____
Address: _____ <small>Street City State Zip</small>	Account # _____	
2. Company Name: _____	Tel: _____	Fax: _____
Address: _____ <small>Street City State Zip</small>	Account # _____	
3. Company Name: _____	Tel: _____	Fax: _____
Address: _____ <small>Street City State Zip</small>	Account # _____	

**TERMS AND CONDITIONS**

Buyer understands that A. M. Player (Seller) may undertake to secure a credit history regarding Buyer and any of the principals set forth above. Buyer hereby authorizes Seller to contact and verify trade and bank references set forth about and any other credit bureau or similar agency Seller deems appropriate. Buyer hereby releases Seller from any liability arising either from the receipt or use of any information obtained through such inquires, and understands that an investigative report may be made through interviews with business associates and other third parties.

As an inducement to grant credit, the undersigned agrees to promptly pay when due any indebtedness of applicant to Seller. In the event of non-payment of any sum when due, or in the event that any representation made to Seller is false when furnished, Seller may immediately upon such 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 Seller 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 Seller for all expenses incurred when referred to collection, or attempts to collect, any indebtedness owed to Seller including, but not limited to charges made by a collection agent, attorney fees, court and related cost whether or not legal action has actually commenced.

**PERSONAL GUARANTEE**

In consideration of the extension of credit by A. M. Player (Seller) to Buyer, the undersigned jointly and severally guarantees to pay and be responsible for all payments of all sums, balances and accounts due Seller to Buyer, including collection charges and/or attorney fees. This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of indebtedness, renewals or extensions granted by the seller, without obtaining any consent thereto, and until expressly revoked by written notice from me/us to Seller. I/We agree that in the event of any default at any time by said buyer.

X

\_\_\_\_\_  
Signature of Authorized Person

\_\_\_\_\_  
Name & Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State Zip

\_\_\_\_\_  
Date

X

\_\_\_\_\_  
Signature of Authorized Person

\_\_\_\_\_  
Name & Title

\_\_\_\_\_  
Address

\_\_\_\_\_  
City, State Zip

\_\_\_\_\_  
Date