



Customer Credit Application

Please Email or Fax Application to:

Sales@DoggieDesign.com | Fax: 828-348-6990

Phone: 800-754-0282 | PO Box 630104 Littleton, CO 80163

Company Name ("Company")

Brick & Mortar Online Shop Other: _____

Company Information

Please check the applicable box below:

LLC Corporation Other: _____
 Sole Proprietor Partnership

State Organized / Incorporated: _____

DBA / Trade Name (if different from above): _____

Tax ID / EIN: _____ Seller's Permit Number: _____

Company Contact's Name: _____

Contact's Email: _____

Company Address: _____

City: _____ State: _____ Zip: _____

Country: _____

Phone Number: _____ Fax Number: _____

Company's Website / URL (if any): _____

*Owner Information below is required for Sole Proprietorship Only

*Owner's Address: _____

City: _____ State: _____ Zip: _____

Country: _____

Phone Number: _____ Fax Number: _____

Cell Phone Number: _____

Email (if different from above): _____

Shipping Information

Shipment Address: _____

City: _____ State: _____ Zip: _____

Country: _____

Phone Number: _____ Fax Number: _____

Shipment Contact Email: _____



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Billing Information

Check box if Billing Address is the same as Company's address listed above.

Billing Address: _____

City: _____ State: _____ Zip: _____

Country: _____

Phone Number: _____ Fax Number: _____

Billing Contact Email: _____

Please note, all new accounts must provide a credit card to insure payment. Your account cannot be opened without the completed information.

Credit Card Information:

Type of Card: Visa Master Card Discover American Express

Name On Card: _____

(Please provide the name EXACTLY as it appears on the credit card.)

Account Number: _____

Expiration Date: _____ (mm / yy)

Security Code: _____ *You can find the security code on the back of your card.*

Check box if Credit Billing Address is the same as (also check applicable box below):

Company's Address Above Owner's Address Above Shipping Address Above

Card Holder's Billing Address: _____

City: _____ State: _____ Zip: _____

Country: _____

Phone Number: _____ Fax Number: _____

Card Holder's Signature: _____



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Bank Information

Bank Name: _____

Bank Address: _____

City: _____ State: _____ Zip: _____

Account Number: _____

Phone: _____ Fax Number: _____

Trade References:

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Account Number: _____

Phone: _____ Fax Number: _____

Contact: _____

Email: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Account Number: _____

Phone: _____ Fax Number: _____

Contact: _____

Email: _____

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Account Number: _____

Phone: _____ Fax Number: _____

Contact: _____

Email: _____



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IMPORTANT... PLEASE READ CAREFULLY. BY SIGNING BELOW, THE UNDERSIGNED ACCEPTS THE TERMS BELOW.

All shipments will be invoiced at prices in effect at time of shipment. Returns without permission including a RA# will not be accepted. A 2% per month (24% per year) finance charge will be applied to the unpaid balance of invoices which become 30 days past invoice date. A 15% re-handling charge and applicable commissions will be made on all permissible returns. Permissible returns must be in salable condition. All orders accepted and all agreements are subject to delay caused by accident, strikes, fires, and any disasters beyond Doggie Design's control. Any adjustments necessary must be brought to our attention, in writing, within 5 days of the receipt of shipment for an adjustment to be made. Please refer to the account number and invoice number on all correspondence. Doggie Design's responsibility ceases when goods have been delivered to carrier. Liability – In the event it becomes necessary to enforce payment of this account, or any part thereof, by action of law or otherwise. Applicant agrees to pay all collection costs incurred to collect the amount balance, including reasonable attorney's fees and court costs, in addition to incurred service charges, finance charges and processing fees. Applicant agrees that this transaction is subject to all terms, covenants, promises, and conditions contained therein and agrees to be bound thereby.

The undersigned as an inducement to grant credit warrants that the information submitted is true and correct. Doggie Design is hereby authorized to obtain bank and debt references listed above. P.O.s cannot be paid for with a credit card. They must be paid with check, money order, or wire transfer.

Printed Name

Title

Signature

Date

Personal Guarantee:

We herein make application to Doggie Design for credit and/or to update and reconfirm our existing accounts and balances with Doggie Design. If credit is granted, we promise to pay all bills under terms agreed upon: In the event payment is not made and an account has to be referred for collection, we agree to pay all costs of collections, including reasonable attorney's fees. It is also understood that interest on any overdue unpaid balance will be charged at a rate of 2% per month. We certify that the above statements are true and correct. We authorize Doggie Design to make whatever inquiries it considers necessary for the purpose of evaluating this application. Further, we authorize any party to release such information as may be requested. Any revocation of this guarantee shall be in writing and delivered to Doggie Design at PO Box 15497 Asheville NC, 28813.

Printed Name

Title

Signature

Date