



OLYMPIA SPORTS COMPANY

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DATE :

TO :

FAX :

RE : Request for Credit Application

Per your request, enclosed please find our credit application and credit investigation authorization letter.

Please complete the form and return by fax to the number above. Incomplete forms would cause delay in processing or disapproval of credit application.

Please be sure to give BANK REFERENCE and THREE SOFT GOOD TRADE REFERENCES, with complete addresses, account numbers and fax numbers.

We will make every attempt to approve your account for credit within 7 days from the date we receive the completed application. However, this 7 day time frame cannot be guaranteed due to response rates of banks and other creditors. We will notify you by mail or e-mail when your application has been processed.

Open Account Terms: Quantity Discount (see current price list) 10 Days - Net 30 Days. Discounts and/or free freights are only applicable if invoice is paid within 10 Days. Payments should be made on invoice term and statements are sent when an invoice becomes past due or on regular monthly basis upon your request. No additional orders will be sent to accounts with past due balances.

If there are any questions, please do not hesitate to call.

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