



CREDIT APPLICATION AND AGREEMENT

P. O. BOX 2820 SPRINGFIELD, MO 65801

800-951-1000

BUSINESS INFORMATION

BILL TO: DELIVER TO:

Legal Name: _____	Company Name: _____
Company Name: _____	Address: _____
Address: _____	City: _____
City: _____	State: _____ Zip: _____
State: _____ Zip: _____	Phone: () _____
Phone: () _____	Fax #: () _____
Fax #: () _____	E-mail: _____
E-mail: _____	

PRINCIPALS

President: _____	Owner/Partner: _____
Vice President: _____	Owner/Partner: _____
Sec/Tres.: _____	Controller: _____

OWNERSHIP STATUS:

Individual Proprietor: _____	Federal ID #: _____
Partnership: _____	Social Security #'s: _____
Corporation: _____	Dun & Bradstreet #: _____
Type of Business: _____	Years in Business: _____
Annual Sales Volume this Year \$ _____	Years under present Ownership: _____
Annual Sales Volume last year \$ _____	Amount of Credit request: _____
Annual Sales Volume prior year \$ _____	(Net 30 Terms)
DBA: _____	Authorized Buyers: _____

CURRENT TRADE REFERENCES

Name: _____	Name: _____
Address: _____	Address: _____
City: _____	City: _____
State: _____ Zip: _____	State: _____ Zip: _____
Phone: () _____	Phone: () _____
Account # _____	Account # _____
Contact _____	Contact _____

TERMS AND CONDITIONS OF CREDIT

The undersigned (the Applicant) hereby applies for credit with Outdoor World Incentives (a division of Sportsman's Specialty Group, Inc). (The Company).

The applicant hereby agrees and acknowledges that upon acceptance by Company of this Credit Application, the following TERMS and CONDITIONS shall apply:

- ◊ The amount of credit extended is at the sole discretion of the Company.
- ◊ The credit extended by the Company may be modified, withdrawn or amended by the Company at any time without notice.
- ◊ The Company accepts C.O.D. pre-payment, Mastercard, Visa, Discover, and American Express credit cards and the Applicant's business checks with prior written approval of the Company.
- ◊ Payment of invoiced amounts shall be made in full within 30 days of invoice. Any partial payments will be first credited against the oldest invoice.
- ◊ The risk of loss to the accounts shall pass to Applicant when properly addressed and delivered for transfer to Applicant.
- ◊ No accounts will be delivered if payments are not fully current.
- ◊ If checks have been approved in writing, in advance, there will be a \$20.00 service charge for each dishonored check.
- ◊ If collection efforts are necessary, the Applicant agrees to pay all costs of collection fees, including a reasonable attorney's fee and court cost.
- ◊ If an invoice is disputed, the invoice must nevertheless be paid as billed, accompanied by a letter concerning the dispute. Good faith efforts will be extended to reconcile the dispute be for the next billing date.

ACCEPTANCE

The undersigned agrees to pay for all purchases in accordance with the terms of sale. If at any time the undersigned is unable to pay for said purchases when due, the undersigned agrees to pay an interest fee computed at 1.5% per month (18% per annum), (or any part thereof) interest charge (or the highest rate permissible under applicable law, whichever is lower) on any overdue amount. You will be charged a one-time 2% handling and processing charge on overdue invoices. Upon acceptance by Outdoor World Incentives this application will constitute a sales and purchase agreement. The application cannot be processed without a signature of the owner or owners

The undersigned, being the owners and operators of the applicant, do hereby personally guarantee to Outdoor World Incentives, the prompt payment of any and all liabilities, obligations, and accounts of the applicant, including, without limitation, principal, interest, and other charges. In addition, the undersigned agrees to pay all reasonable costs of collection of any account or obligation of the applicant to Outdoor World Incentives and for the enforcement of this personal guarantee, including personal guarantee in any state or the federal court of Greene County, Missouri.

By signing this application, you hereby certify your authority to do so on behalf of the applicant and that to the best of your knowledge all information provided herein is accurate. You also hereby waive all privacy of credit rights, laws, or regulations including the Consumer Credit Protection Act of 1968 with all amendments, for the express purpose of obtaining the credit line requested in this credit application and give permission to Outdoor World incentives to verify all facts disclosed herein. A signed, faxed copy of this credit application will be considered the original.

APPLICANT

COMPANY

Signature: _____
Home Address: _____
Home Phone: _____
Print Name: _____

Outdoor World Incentives
2500 E. Kearney St.
Springfield, MO 6598

PLEASE ATTACH YOUR LATEST FINANCIAL STATEMENT TO THIS APPLICATION



**OUTDOOR
WORLD
INCENTIVES™**

Outdoor World Incentives
Attn: Credit Department
P.O. Box 2820
Springfield, MO 65801
Phone: 417-800-951-1000

BANK REFERENCE INQUIRY

BANK INFORMATION

Bank Name	_____	Account #:	_____
Address	_____	Checking:	_____ Other _____
City	_____	Savings:	_____
State	_____ Zip: _____	Account #:	_____
Phone	() _____	Checking:	_____ Other _____
Contact	_____	Savings:	_____

CUSTOMER INFORMATION

Company Name:	_____	Telephone:	_____
Company Address:	_____	Fax;	_____
City	_____	Contact Name:	_____
State	_____ Zip: _____		

CUSTOMER CONSENT

I hereby authorize Outdoor World Incentives to receive confirmation of the above information and to receive a banker's reference as requested.

Name (Please Print)	Signature:	Date:
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TO BE COMPLETED BY YOUR BANK

Bank Reference	Loan Information
Active Since:	Date Opened:
Checking Balance:	High Credit:
Average Balance:	Amount Owning:
NSF History:	Monthly Payment;
Payment History:	

For and on Behalf of

Signed: _____
Print Name: _____
Title: _____
Date: _____