



ROC GEAR, INC. – NEW ACCOUNT / CREDIT APPLICATION

(Yellow Section – Required)

(White Section – Only for Credit Terms)

Store Name:

Company Name (if different):

Physical Address:

City: State:

Zip Code:

Sales Tax ID#:

Federal Tax ID#:

Shipping Address:

City: State:

Zip Code:

Billing Address:

City: State:

Zip:

Fax:

Email for Billing Issues:

Primary Contact:

Title:

Phone Number:

Email:

Year Established:

Sole Proprietor Partnership Corp LLC

Approved Buyers

Name:

Phone:

Email:

Name:

Phone:

Email:

Name:

Phone:

Email:

Email for Order Confirmations:

I, the undersigned, 1) believe all the provided information on this credit application to be true and accurate, 2) as an officer of the company, agree to prompt payment of all invoices, 3) understand there will be a surcharge of 2% per month for all late payments, 4) agree to allow the release of information from the bank and trade references provided, and 5) understand that unpaid invoices can result in postponed service and/or revocation of approved dealer status of ROC Gear Wholesale products.

Bank Name:

Bank Address:

Bank City: State:

Bank Zip:

Bank Fax:

Checking Account #:

Requested Line of Credit:

Most Previous Year's Annual Gross Sales

<\$500K \$500K-\$1M \$1-2M \$2M+

Trade References

Vendor:

Account Number:

Phone Number:

Fax Number:

Email:

Vendor:

Account Number:

Phone Number:

Fax Number:

Email:

Vendor:

Account Number:

Phone Number:

Fax Number:

Email:

Vendor:

Account Number:

Phone Number:

Fax Number:

Email:

List all your e-commerce web sites to be selling RGW products

TO BE SIGNED BY OWNER OR OFFICER

Signature: _____

Name: _____

Title: _____

Company: _____

Date: _____

SIGN AND FAX TO 706-955-0242 or 706-955-0246