



**CREDIT APPLICATION**

2633 Campbell Road / P.O. Box 4489 / Sidney, Ohio 45365-4489 / 937-497-7575 / Fax 937-497-1777

www.hollowayusa.com

**BUSINESS CONTACT INFORMATION (PLEASE PRINT)**

Name of Firm (if branch or subsidiary, name parent organization)

E-Mail address/web page

Complete Address (including zip codes)

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

ASI# \_\_\_\_\_

Date business commenced: \_\_\_\_\_

Approx. monthly credit desired \$ \_\_\_\_\_

Business location (please check) ( ) Home ( ) Office Building ( ) Store/Showroom ( ) Other - please specify: \_\_\_\_\_

WHAT TYPE OF BUSINESS? (Please check) ( ) Corporation ( ) LLC ( ) Partnership ( ) Individual

Have you done business under any other name or at any other location? ( ) YES ( ) NO

If YES please specify: \_\_\_\_\_

SALES TAX EXEMPTION # \_\_\_\_\_ (Please enclose copy of certificate)

**INFORMATION ON PRINCIPALS OF BUSINESS**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

SSN# \_\_\_\_\_ - \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

SSN# \_\_\_\_\_ - \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

SSN# \_\_\_\_\_ - \_\_\_\_\_

Bank Name & Address \_\_\_\_\_

**BUSINESS/TRADE REFERENCES: (complete addresses & zip codes.) List fax numbers if available.**

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

5. \_\_\_\_\_

**-----  
CURRENT FINANCIAL STATEMENT MUST ACCOMPANY THIS APPLICATION.  
PLEASE READ AND SIGN THE REVERSE SIDE.  
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**I HEREBY AUTHORIZE OUR BANK(S) TO RELEASE INFORMATION NECESSARY IN ESTABLISHING A LINE OF CREDIT WITH HOLLOWAY SPORTSWEAR, INC.**

Authorized By: \_\_\_\_\_ Title: \_\_\_\_\_

BANK Account Numbers: \_\_\_\_\_

EXEMPTION CERTIFICATE AND AGREEMENT

The undersigned, hereinafter referred to as "Applicant", makes this application for credit to HOLLOWAY SPORTSWEAR, INC., hereinafter referred to as "Creditor", and in making this application, Applicant agrees that all amounts payable on or before the due date on any written, quoted or agreed terms will be paid, and if not paid on or before said terms, are then delinquent. Should a credit availability be granted by Creditor, all decisions with respect to the extension or continuation of credit shall be at the discretion of Creditor. Creditor may terminate any credit availability within its sole discretion. The Applicant understands that the continued solvency of the Applicant is a pre-condition to any sale made by Creditor. The Applicant acknowledges and understands that Creditor may utilize any outside credit reporting service to obtain information on the Applicant's business and/or the Applicant(s) themselves. UPON REQUEST, THE APPLICANT AGREES TO PROVIDE CREDITOR A STATEMENT REPRESENTING THAT THE APPLICANT IS AND REMAINS SOLVENT. It is understood by Applicant that should Creditor engage in any collection effort due to the delinquency of Applicant, Creditor may impose a service charge which is 2% per month, or the highest RATE allowed by law, on any amount which becomes delinquent. The Applicant understands and agrees, that should any check from Applicant be returned, a "minimum" charge of thirty dollars (\$30.00) will be assessed (or the highest amount allowed by law) against Applicant. Additionally, the Applicant understands and agrees that Applicant will be responsible for any collection cost, litigation cost and/or attorney's fees (where allowed by law) in connection with the delinquent amount of Applicant. THE APPLICANT AGREES TO PROVIDE CREDITOR UPON REQUEST, AN UPDATED CREDIT APPLICATION AS A CONDITION FOR THE CONTINUED EXTENSION OF CREDIT. TERMS AND CONDITIONS OF SALES: The Applicant agrees to pay for all purchases according to the terms of Creditor. No terms or condition of purchase orders different from the terms of the Creditor, will become part of any sales agreement, purchase orders or other documents unless specifically approved in writing by Creditor. Conditions for freight shall be F.O.B. Creditor dock(s) unless otherwise noted in writing. No items will be accepted for return without prior approval and all orders are subject to a restocking charge at the discretion of Creditor. No deductions will be allowed by Creditor without Applicant first obtaining approval from Creditor. PLEASE ATTACH TO THIS APPLICATION YOUR EXEMPTION FROM SALES AND USE TAX CERTIFICATE(S). Payments may be applied against balances at the discretion of Creditor. All invoices shall be due and payable to Creditor's lock box at 39228 Treasury Center, Chicago, IL 60694-9200, or as directed by Creditor. The laws of the state of Ohio shall be applicable to all suits arising under any agreement between the Applicant and Creditor. In the event of litigation, sole jurisdiction shall be in Sidney, Ohio, Shelby County. THE PERSON(S) SIGNING THIS APPLICATION CERTIFY THEY HAVE READ ALL OF THE FOREGOING, AND THAT ALL OF THE INFORMATION CONTAINED IN THIS APPLICATION AND ANY ATTACHMENTS IS TRUE AND CORRECT TO THE BEST OF THEIR INFORMATION, KNOWLEDGE AND BELIEF.

I attest that the above company is conducting business strictly for resale to companies or individuals other than itself or those which we have no stock ownership, common board of directors or other common ownership of any other means.

_____ Name of Company "Applicant"	_____ Name of Authorized Agent (Please Sign)	_____ Date
_____ Title of Agent – Owner/Partner/President VP/Treasurer/Secretary	_____ Name of Authorized Agent (Please Print)	

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Federal Trade Commission Equal Credit Opportunity Act, Washington D.C. 20580. A statement of the reasons for adverse action on your credit application may be obtained by writing Credit Manager, Holloway Sportswear, Inc., P.O. Box 4489, Sidney, Ohio 45365.