

INTERNATIONAL ACCOUNT APPLICATION

FOR CHECKER USE ONLY

DATE RECEIVED: _____ ACCT#: _____
 REP#: _____ TERR: _____ DISC TYPE: _____

RETURN TO: Credit Manager • 400 W. Dussel Dr. Suite B. Maumee, OH 43537-1636 • E-mail: creditmanager@checkerdist.com • Fax: 001.419.893.2422

PLEASE TYPE OR NEATLY PRINT ALL INFORMATION

Name of Business _____
 VAT#(Europe) _____ GST#(Australia) _____ Business Registration# _____
 Street Address _____ P.O. Box _____
 City _____ Province _____ Postal Code _____ Country _____
 Phone Store (_____) _____ Home (_____) _____ Fax (_____) _____
 Billing Address If Different From Above _____
 Name Of Owner(s) _____ Personal Identification # _____
 Owners Address _____ P.O. Box _____
 City _____ Province _____ Postal Code _____ Country _____

PERSON TO CONTACT REGARDING ACCOUNTS PAYABLE IF OTHER THAN OWNER:

Name _____ Title _____ Phone (_____) _____
 Please submit a copy of your business/personal legal ID certificate and method of payment.

Please submit a copy of your Business Registration Certificate with this Application

<p>Primary Business: (Check all that apply) *</p> <p><input type="checkbox"/> Brick & Mortar Retail</p> <p><input type="checkbox"/> E-Commerce</p> <p><input type="checkbox"/> Manufacturer</p> <p><input type="checkbox"/> Longarm Quilter</p>	<p>Shipping Location:</p> <p><input type="checkbox"/> Commercial</p> <p><input type="checkbox"/> Residential</p>	<p>How did you hear about us?: (Check all that apply)</p> <p><input type="checkbox"/> www.checkerdist.com <input type="checkbox"/> Magazine Ad</p> <p><input type="checkbox"/> www.creativegridsUSA.com <input type="checkbox"/> Other</p> <p><input type="checkbox"/> Trade Show _____</p> <p><input type="checkbox"/> Sales Representative _____</p> <p><input type="checkbox"/> Word of Mouth _____</p> <p><input type="checkbox"/> Mailing _____</p>
<p>Years in business or opening date:</p> <p>_____</p>		

*Do you have a brick and mortar retail location? Yes No If Yes, address of location _____

*Do you have an internet store? Yes No If Yes, website URL _____

Will you be selling on Amazon, Ebay, Etsy, Wal-Mart and/or any other sites? Yes No If yes, what name/business name(s) are you selling under on these sites? _____

E-Mail Address _____ Web Address _____
 Would you like to be notified via E-mail of updates to our website and/or special offers? Yes No

Checker wants to maintain the best security of your credit information so we must continually adapt to electronic security risks. Please call our Accounts Receivable department to update credit card information. We will no longer accept updates in any other manner.

001.419.893-3636 x181

By signing below, I certify all of the above information is true and correct and agree to the following: All merchandise shipped by Checker is deemed accepted when shipped unless Checker receives written notification within 7 days of receipt of any problems with merchandise. I personally guarantee payment of all items purchased by myself and/or my assigned buyers. Ohio law, jurisdiction and venue shall apply to any litigation, action, dispute, or proceeding arising out of or in connection with this agreement. By signing below, I also authorize Checker to obtain credit reports, credit information and other information as may be requested, including but not limited to authorizing my bank to release financial information to Checker.

I have read, understand, and agree with your terms and conditions.

 Signature (Owner)

 Print Name (Owner) Date



CREDIT CARD PAYMENT REQUEST

All the information below is required. Our secure upgraded system allows only select individuals to see your credit card information when you initially set it up. Afterward, they will only have access to a "token code" and the last 4 digits of the card. It will be very important for you to update us when your information changes or your current card expires.

I am requesting to use a credit or debit card to place orders with Checker Distributors**

I agree to ensure any new credit card information is up to date, including expiration dates prior to placing any new orders**

I understand that every order will preauthorize for the available to ship amount plus a potential freight estimate. If fabric is ordered, the yardage must also be estimated as it varies by bolt**

I understand this amount will be held by my credit card institution until the final actual charges process at invoicing and if a debit card, it is at the sole discretion of my personal financial institution when the preauthorization amount is actually "released". Some institutions actually "credit" the pre-authorization back and then charge the final as a new transaction. If confused, you need to contact your financial institution to inquire of their process**

I understand that Checker Distributors has no say or control over this and Checker ONLY actually receives funds at the final charge only after processed and invoiced and never collects on the preauthorization amount**

I also understand it is my responsibility to have funds/card limit available for back orders against these orders as well as sufficient funds available prior to the expected shipment date for fabrics and other times with future shipment dates**

I understand if issues arise with repeated declines on the credit card, I will be asked to convert to an alternative method of payment, orders will be placed on hold or cancelled and fees will apply. Additionally, you may also be charged a fee for non-sufficient funds.

The name and phone # and/or contact information (from the back of the card itself) of the issuing financial institution. Visa does not issue cards directly. For instance, Visa from "PNC Bank, National Association", "Glass City Federal Credit Union", etc.

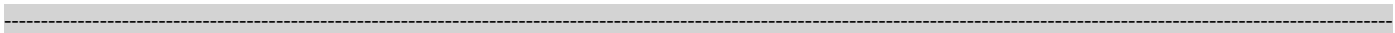
Card institution name/contact _____

Customer (person) who is making this change or providing the initial information

_____ (print here, sign below)

****I hereby affirm I am the owner of the above credit card and am authorized to use this credit card for the purpose of purchasing merchandise for resale from Checker Distributors. I agree to the above terms and conditions:**

Signature _____ Contact Phone # _____



Please print neatly

Customer # _____ Store Name _____

Cardholders Name _____

(Exactly as it appears on the card. This **must belong to one of the business owners listed on application.**)

Billing Address _____

City _____ State _____ Zip/Postal Code _____ Country _____

(Where their credit card correspondence is received and the address associated with the card.)

Checker wants to maintain the best security of your credit information so we must continually adapt to electronic security risks. Card number and expiration information must be called in to our Accounts Receivable Department.

We will no longer accept updates in any other manner

001.419.893.3636 x181



Increased Credit Card Security Improved Efficiency in Processing Orders

Dear Valued Customer,

As a customer who uses credit card as their payment method, we assure you we are as diligent about card security as you expect. Therefore, our system "tokenizes" your credit card information. Most companies tokenize by only displaying the last 4 digits of your card, as does Checker.

Our system at Checker only allows select individuals the ability to see your credit card information when you initially set it up. Afterward, they will only have access to a "token code" and the last 4 digits of the card. It will be important for you to update us when your information changes or your credit card expires.

Orders will be much more efficient! As long as your credit card pre-authorizes for the "available to ship" plus estimated freight amount and there is no past due, your order will begin processing immediately after your order enters the system! Your invoice will appear once processed and packed and final charged. This is normally the same as the actual ship date and will, therefore, be dated properly and charged the same day. This will allow you to better monitor your orders, shipments and credit card charges. You will receive the merchandise shortly after the invoice and charge appears on your account.

Note: Your financial institution may hold funds according to their timetable. We strongly recommend the use of Credit Cards over the use of Debit Cards as we have no control over these held transactions.

We have provided the proper format below and greatly appreciate you taking the time to update us if you have not already done so. **One form for each credit card please.**

Please call our Accounts Receivable department at 001.419.893.3636 ext 181 with your credit card information. Because of the time difference, if you cannot call during our business hours 8:00 to 5:00 EST, please send an email to accountsreceivable@checkerdist.com with the time and phone number that is convenient for you and someone will call you at this preferred time.

Thank you so much for your assistance and thank you for being our customer!