

# CREDIT APPLICATION

HTT USE ONLY

- New Acct
- Current
- Inactive



www.httapparel.com

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**Fax Finished Application to  
Attn:  
951-304-0410**

Date \_\_\_\_\_ ASI # \_\_\_\_\_ Federal # \_\_\_\_\_ Duns # \_\_\_\_\_

Name of Business \_\_\_\_\_

Address of Business \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Billing Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ A/P Phone \_\_\_\_\_ Fax \_\_\_\_\_

Number of Years in Business \_\_\_\_\_ Type of Business \_\_\_\_\_ No. of Employees \_\_\_\_\_

**Email invoices: Yes** [ ] **No** [ ] **Email address:** \_\_\_\_\_

Ownership Type:

Sole Owner \_\_\_\_\_ Partnership \_\_\_\_\_ Corporation \_\_\_\_\_ LLC \_\_\_\_\_

Principal: \_\_\_\_\_  
(Print Name) (Title) (SS#)

Principal: \_\_\_\_\_  
(Print Name) (Title) (SS#)

## TRADE REFERENCES (FOR NET 30 TERMS ONLY)

\*4 references are required for terms consideration\*

	Name of Supplier	Fax	Acct Number
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____
4.	_____	_____	_____

## BANK REFERENCES

1. \_\_\_\_\_  
Name of Bank Account Number Account Number

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

**Desired Terms:** \_\_\_ **Credit Card** \_\_\_ **Net 30 with requested line of credit \$ 0** \_\_\_\_\_

As an authorized agent of the applicant or the applicant, I have completed this application to obtain credit from HTT Headwear and certify all statements are true and correct. Applicant authorizes HTT Headwear to investigate all credit references and financial information concerning the applicant at any time from any source. The applicant authorizes its bank(s) and credit references to submit complete information for the purpose of credit evaluation. Applicant agrees that terms and conditions of sales are as stated above. Net terms will be 30 days from date of invoice, one (1) day beyond due date is considered past due. An overdue account is subject to credit holds and possible prepayments on future orders. Abuse of our terms will result in the account being re-evaluated.

\*\*Standard selling terms for credit card overseas orders are 50% down and 50% plus freight at time order is shipped. For domestic orders 100% plus freight is required.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

STANDARD TERMS ARE NET 30. REQUEST FOR SPECIAL TERMS MUST BE MADE THROUGH THE CREDIT DEPARTMENT. IF IT BECOMES NECESSARY TO PLACE YOUR ACCOUNT INTO COLLECTIONS, YOU WILL BE RESPONSIBLE FOR ANY/ALL LEGAL OR COLLECTION EXPENSES INVOLVED. PLEASE RETURN THIS COMPLETED FORM TO: HTT HEADWEAR 41185 RAIN TREE COURT, MURRIETA CALIFORNIA 92562

**CALIFORNIA BUSINESSES MUST SEND THE FORM WITH A COMPLETED RESALE CERTIFICATE**