



A-America[®]
SOLID WOOD, ARTFULLY CRAFTED

Mailing Address:
800 Milwaukee Ave. N.
Algona, WA 98001
Email: ar@a-america.com

Corporate Office & Showroom
800 Milwaukee Ave. N.
Algona, WA 98001 U.S.A.
1-800-253-3011

Credit Application Package

For **NEW** Accounts or reactivating an **OLD** Account

****Please read instructions carefully and complete all sections to expedite processing and shipping. Unfortunately, we cannot accept any photographed documents. Regular printer scanned documents are accepted****

Check List for Needed Documents

the following information is required.

Customer completes entire Credit Application

Customer fully completed Credit Application including authorized wet signature/s (photographs cannot be accepted sorry)

Attach appropriate customer completed Sales & Use Tax Exemption documentation for all ship-to locations.

Opening Order (This must accompany the credit application to open account)

Freight / Contacts / Links

Prepaid or Freight Collect (Specify Carrier)

Contacts to include phone number & email address for (A/P, Buyer, Parts & Shipping departments). If multiple ship-to's attach additional page.

Pricing information

Please send all completed documents to:

chammond@a-america.com (preferred) OR fax to 800 929-7994

Questions? please contact:

Cheryl Hammond at 425-970-6380 or email chammond@a-america.com

Thank you!



Brick and Mortar Account Form

Firm Name _____ Date _____ A-America Sales Rep _____
 dba _____ Ship To _____
 Bill To _____
 Phone _____ Fax _____
 A/P Contact _____ E-Mail _____

AMI Cantrex FMG Furniture First PFD Mega US MEGA Canada Other: _____

Corporation / S-Corp Proprietorship LLC Partnership Desired Credit Limit \$ _____

State Incorporated In _____ Years in Business _____ FIN Number _____ Prior Bankruptcy Yes No

Individual/Partners:

Name _____ Telephone _____
 Home Address _____ Cell Phone _____
 City/State/Zip _____ Email _____
 Social Security Number _____

Corporation Principals:

Full Name	Home Address	City / State / Zip	Telephone
_____	_____	_____	_____
_____	_____	_____	_____

Trade References:

Name _____	Name _____
Address _____	Address _____
City/State/Zip _____	City/State/Zip _____
Telephone _____	Telephone _____
Fax Number _____	Fax Number _____
Account/Customer Number _____	Account/Customer Number _____
Name _____	Name _____
Address _____	Address _____
City/State/Zip _____	City/State/Zip _____
Telephone _____	Telephone _____
Fax Number _____	Fax Number _____
Account/Customer Number _____	Account/Customer Number _____

Bank References:

Bank _____ Account Number _____
 Address _____ Telephone Number _____
 City, State, Zip _____ Fax # _____ Checking Savings Loan



Agreement

I/We apply to A-America, Inc., (hereinafter referred to as A-America) and any of its affiliates for extension of credit, cash on delivery, or credit card terms and/or to update/reconfirm existing accounts for business purposes only and not for personal, family, or household purposes. I/We (hereinafter referred to as the Customer) warrant the above information to be true and accurate and the person/s executing this agreement have authority to bind contractually and is authorized to enter into the terms and conditions set forth in this agreement. The Customer hereby agree that all purchases from A-America are subject to the following terms and conditions. No term/s or condition/s contained in any other offer, counteroffer, acceptance, purchase order, invoice, writing, or any communication to A-America shall be valid and binding upon A-America unless, at A-America's sole signed written discretion. All amounts due for goods and services are payable to A-America at the address shown on the invoice/statements and are payable in full without deduction or set-off of any kind. The Customer agrees neither to order nor accepts goods from A-America while Customer is insolvent within the meaning of 1-201(23) of the UCC. Every order placed, or delivery accepted, while the Customer is insolvent shall constitute a written misrepresentation of solvency to A-America within the meaning of 2-702(2) of the UCC. The Customer understands and agrees that A-America may cancel extension of credit, and/or discontinue deliveries at any time; and may require all outstanding amounts to be paid in full on demand in the event sales to the customer are discontinued for any reason. The Customer hereby agrees that all amounts due A-America are payable in full according to the terms stated on each invoice. If any amount due A-America is not paid in said period, a charge of 1½% per month (18%per annum) of the delinquent balance or the maximum rate allowable by law (whichever is less) shall accrue from the date payment is due, until paid. A 2.75% surcharge on all credit card transaction will be imposed which is not greater than our cost of acceptance. Debit cards are not surcharged. Customer certifies that any property purchased is tax fee and is used or consumed by the firm as to make it subject to a Sales or Use Tax, Customer will pay the tax due directly to the taxing authority. The Customer agrees that all transactions arising hereunder shall be governed and interpreted by the laws of the state in which the A-America corporate office is located. The Customer agrees that venue and jurisdiction of any action to enforce this agreement shall be in the county in which the A-America corporate office is located. The Customer agrees to pay, in the event the account becomes delinquent, all costs and expenses, including but not limited to, attorney's fees or agent's fees or any other costs incurred associated with collection of the account plus all attendant collection costs whether or not litigation is initiated. The Customer authorizes A-America to inquire into and obtain, at any time, from any bank, lending institution, credit reporting agency or credit reference, whether listed or the credit application or not, any and all information relating to the Customer's creditworthiness or financial condition, including personal credit reports on its officers, directors, partners and owners at any time. The Customer agrees to notify A-America's Credit department in writing (certified mail) 30 days prior to any change of name and/or ownership of the Customer, or of the Customer's business, and further agrees to be liable for all purchases by any buyer of the business should said notification not be given. A-America may, regardless of terms stated on the invoices, require all outstanding amount to be paid in full on demand, upon change in ownership. Oral agreements or oral commitments to loan money, extend credit, or forebear from enforcing repayment of debt are not enforceable under Washington law.

Authorized Signature

Authorized Signature

Print or Type Name

Print or Type Name

Title/Position (Owner, Partner, President, etc.)

Title/Position (Owner, Partner, President, etc.)

Date

Date

Personal Guaranty

Each of the undersigned, for in and consideration of A-America, Inc., extending credit at my/our request to the business entity identified above, [hereinafter referred to as the Customer] hereby personally guaranty payment of all obligations of the Customer [including all interest, attorney fees, and charges] to A-America, Inc., ("the Indebtedness") and do hereby agree to bind myself to pay A-America, Inc. on demand any sums which may become due it by the Customer, whether or not demand has been made on the Customer or any other guarantor. It is understood that this guaranty is unconditional and shall be continuing and irrevocable for such Indebtedness of the Customer to A-America, Inc. as presently or hereafter exists. Each of the undersigned hereby waives all notices and demands of any kind, including notice of default or nonpayment or deferral for payment, and consent to any extensions of time to pay, modification or renewal of the above credit agreement or any release of modification of security thereunder. Each of the undersigned hereby waives and releases all rights of contribution or indemnity by customer. Additionally, each of the undersigned guarantor(s) agrees to pay, in the event the "the Indebtedness" becomes delinquent, A-America, Inc.'s attorneys and or agent's fees associated with collection of the "the Indebtedness" plus all attendant collection costs whether or not litigation is initiated. The undersigned also each agree that venue and jurisdiction for any action brought will be in the state and county in which the A-America, Inc. corporate office is located. This guaranty is personal to the undersigned. Any notation of corporate capacity shall be taken as informational only and shall not affect the personal nature of the guaranty. If there is more than one guarantor, all undertakings shall be joint and several. Each guarantor is liable for payment of the entire Indebtedness.

The undersigned hereby consent {s} to A-America, Inc. use of non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal {s}, proprietor {s}, and/or guarantor {s} in connection with the extension of business credit as contemplated by the credit application. The undersigned hereby authorize {s} A-America, Inc. to utilize a consumer credit report in the undersigned from time to time in connection with the extension or continuation of the business credit represented by the credit application. The Undersigned as {an} individual(s) hereby knowingly consent {s} to the use of such credit report consistent with The Federal Fair Credit Reporting Act as contained in 15 [U.S.C.@1681e](#) seg. **The Federal Equal Credit Opportunity Act (ECOA) 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 the law concerning this creditor is Federal Trade Commission, Division of Credit Practices; 600 Pennsylvania Ave NW, Washington DC 20580.**

Personal Signature

Personal Signature

Print or Type Name

Print or Type Name

SS #: _____ Date: _____

SS #: _____ Date: _____



A-America[®]
SOLID WOOD, ARTFULLY CRAFTED

800 Milwaukee Avenue N.
Algona, WA 98001
P: 206.575.3044
F: 206.575.4273

Freight / Contacts/ Links

Ship to Address:

Name: _____ Date: _____

Ship to (1): _____ Ship To (2): _____

Address: _____ Address: _____

Phone: _____ Phone: _____

Contact: _____ Contact: _____

Title: _____ Title: _____

Freight: *All product is sold FOB Origin (Algona, WA & Lexington, NC for warehouse sales FOB overseas factory for direct sales)*

___ PREPAID & ADD (A-America will add to your Invoice)

Or

___ COLLECT (specify information below)

Carrier Name: _____ Contact: _____

Carrier Phone: _____ Email: _____

Receiving Appointment Required? ___ Yes ___ No Contact: _____

If advance notice is required, how much time? 24 hr ___ 48 hr ___ Other _____

Shipping – Special Instructions? _____

_____ Lift gate required? ___ Yes ___ No

Customer Information: (Please indicate how you would like to receive Invoices/Orders)

	Contact Name	Email	Phone	Fax
Buyer:	_____	_____	_____	_____
Accounts Payable:	_____	_____	_____	_____
Shipping Dept:	_____	_____	_____	_____
Receiving Dept:	_____	_____	_____	_____
Parts Dept:	_____	_____	_____	_____

Dealer Locator & Web Link: (Add your retail store(s) to our website's Dealer Locator & Map and Link your website to ours)

Address	City	State	Zip	Website
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____