



INTERNAL USE ONLY		
BIL Individual ID	BIL Company ID	
Application Submittal Date		
Application Completion Date		
Approved <input type="checkbox"/>	Denied <input type="checkbox"/>	Pending Order (\$ )

<h1>CREDIT APPLICATION</h1> <p><b><u>Note: Processing may take up to 5 business days</u></b></p>	<p><b>Please email your electronically signed application to:</b>  <a href="mailto:Kathy@reefball.com">Kathy@reefball.com</a> or mail to</p> <p>Reef Ball Foundation, Inc.              890 Hill Street              Athens, GA 30606 USA</p>
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1. Applicant Information		Amount of Credit Requested : Select Currency Select Amount			
Full Legal Name/Business Entity	Phone #	Fax #			
Doing Business As (DBA)	Street Address	City	State	Zip	Country
Billing Address	City	State	Zip	Country	Billing Contact
Type of Business Select Type	Do you require Purchase Order - #'s? Yes		If Yes, what is required?		
Company Type <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> LLP <input type="checkbox"/> LLC <input type="checkbox"/> Corporation <input type="checkbox"/> Non-Profit <input type="checkbox"/> Government <input type="checkbox"/> Other:					
No. of Employees	Year Business Established	Annual Sales	Website Address		
Federal Tax ID (If in U.S.A.)	State of Incorporation (If outside the U.S.A, the Country).			E-Mail Address(es):	
VAT Registration Number (If outside U.S.A.)	Currency (If outside U.S.A.)				

2. Bank References					
Bank Name	Account Number	Contact	Phone #	Fax #	
Address	City	State	Zip	Country	
Bank Name	Account Number	Contact	Phone #	Fax #	
Address	City	State	Zip	Country	

3. Trade Credit References (no credit cards, please)					
Company Name	Contact	Phone #	Fax #		
Address	City	State	Zip	Country	
Company Name	Contact	Phone #	Fax #		
Address	City	State	Zip	Country	

4. Reef Ball Authorized Contractor Account Information	
Do you presently have credit terms with any Reef Ball Authorized Contractors? No <input type="checkbox"/> Yes <input type="checkbox"/> Contractor Name _____	
<u>Are You a Governmental Entity with a Government Issued Purchase Order?</u> No <input type="checkbox"/> Yes <input type="checkbox"/> Purchase Order Number & Issuer Information _____	

**THIS IS AN APPLICATION FOR CREDIT.** I agree that the Reef Ball Foundation, Inc. retains the sole discretion over all decisions with respect to the credit extension or continuation of credit, and nothing in this Credit Application constitutes a guarantee that Reef Ball will provide credit, services, or any products or licenses to the applicant. By submitting this Credit Application, I certify that (a) I am authorized to sign and submit this Credit Application and all information provided in the application is true, accurate and complete; (b) I am the owner, principal, officer or authorized agent of the applicant listed on this application; (c) this application is submitted to Reef Ball for business or commercial purposes; (d) the applicant expressly authorizes Reef Ball or its affiliates to obtain credit reports (including but not limited to bank references, trade credit references, consumer and/or commercial credit reports) on the applicant from any source, including credit bureau reporting agencies, for use in evaluating this application. I understand that Reef Ball may report the payment history of the applicant to credit reporting agencies.

By use of a credit account with Reef Ball Management Company, the applicant accepts the then-current Terms & Conditions of any Reef Ball License Agreement included with any invoice, and Reef Ball's terms shall not be amended or superseded by any terms and conditions or purchase order that the applicant may provide even if Reef Ball signs such purchase order. The applicant agrees to pay a monthly finance charge of the maximum applicable rate on all past due balances, and all costs of collection and litigation on this account in accordance with the laws of the Creditor's State of Incorporation. Please retain a copy of this application for your records. If your application for business credit is denied, you have the right to a written statement of the specific reasons for the denial. To obtain the statement, please email Reef Ball Credit Manager Kathy Kirbo Kathy@reefball.com, within 90 days from the date you are notified of our decision. We will send you a written statement of reasons for the denial within 30 days of receiving your request for the statement. 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 that 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, Washington, D.C. 20580.

Acknowledged and Accepted by:

Authorized Signature: \_\_\_\_\_

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

Date: \_\_\_\_\_

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



The endorsing purchaser(s) designated below are authorized to determine which individuals may purchase on behalf of the applicant (Company Only), and shall provide written notification to Reef Ball of those individuals which are authorized to act as authorized purchaser(s) on the applicant's credit account. The applicant is responsible for notifying its purchasers of the terms and conditions of the credit account. Any changes to individuals listed (additions or deletions) must be made in writing to Reef Ball. Changes are effective the date Reef Ball receives written notification.

Please **email** your electronically **signed** application to:  
[Kathy@reefball.com](mailto:Kathy@reefball.com) or mail to

Reef Ball Foundation, Inc.  
 890 Hill Street  
 Athens, GA 30606 USA

**AUTHORIZED PURCHASER(S)**

<u>Purchaser Name</u>	<u>Title</u>	<u>Email Address</u>	<u>Direct Phone</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**ENDORISING PURCHASER(S)** authorized individuals who may purchase on the **APPLICANT'S** credit account.

Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_  
 Name \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**APPLICANT INVOICEE NAME** \_\_\_\_\_  
**APPLICANT INVOICEE ADDRESS** \_\_\_\_\_