



PO Box 158552, Nashville, TN 37215-8552

NET 30 Credit Terms

www.wildkin.com
newaccounts@wildkin.com
[P] 866-727-0544 [F] 800-915-3708

Terms

1. All invoices are to be paid 30 days from the date of the invoice. If your order is placed on Wildkin.com, your confirmation email will be your formal invoice.
2. Payments should be mailed to the following address:
Wildkin
PO Box 158552
Nashville, TN 37215-8552
3. Payment may be made via credit card under the following provisions: (a) a request to process payment must be made to Wildkin.SupportSystem.com when the card is to be charged; (b) all credit card payments on Net30 terms accounts will be charged a 3% convenience fee; (c) if you do not request a card to be charged and you do not mail your payment, your account may become past due or over the credit limit and will be subject to related fees and penalties.
4. You may request additional information regarding open invoices, balances due, credit limits, or copies of invoices by submitting a request at Wildkin.Supportsystem.com
5. Credit terms are extended by Wildkin. Wildkin may review credit terms at any time and we reserve the right to revoke any terms upon written notice. Standard terms are Net 30 for approved customers, unless otherwise noted in this agreement.
6. As a part of this agreement, a valid Credit Card must be kept on file at all times for terms to remain in effect. This card on file will only be charged in the event that an invoice becomes past due unless other express written requests are made.
7. A standard credit limit of \$3000 will be granted upon approval. Higher credit limits may be requested but will be approved on a case by case basis. Account holders will receive notification when they are within \$500 of reaching their limit as a reminder to make payment. Should an account go over the credit limit, said account will be suspended until it is brought into good standing.
8. Discounts and allowances (including Free Freight Allowances) are not deductible on past due invoices.
9. All invoices over 5 days past due will be charged to the credit card listed on file including a 5% late fee, and Net 30 terms will be suspended.

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10. Any invoice over 30 days past due will be turned over to a collections agency and customer will be responsible for all fees incurred from collections including legal fees if applicable.
11. Returned checks will be charged a \$25 service fee.
12. By submitting this application, you authorize Wildkin to make inquiries into your credit history.
13. By signing below and providing the required credit card information, you are agreeing to the terms set forth above and are providing written authorization to charge the credit card listed below for any invoice which becomes more than 5 days past due.



NET 30 Credit Application

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Company Information

Federal Tax ID: _____	Account # (For Office Use Only): _____
Company: _____	Type of Business: _____
Company Legal Name: _____	
Company DBA Name: _____	
Address: _____	City: _____
State: _____	Zipcode: _____
Telephone: _____	Email: _____

Contact Information

Account Payable Information

Contact Name: _____	Address same as above?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Title: _____	Address: _____		
Years in Business: _____			
Number of Employees: _____	Contact Name: _____		
Principal's Name: _____	Contact Title: _____		
Principal's Phone #: _____	Phone: _____		
Principal's Email: _____	Email: _____		

Payment

Type of Card:	American Express <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Visa <input type="checkbox"/>
Credit Card Number: _____			
Expiration Date: _____	CVV2: _____		
Card Billing Address: _____			

Please sign below to confirm that all information provided on this application is correct. All information will remain confidential and will be used by Wildkin ONLY.

Name: _____ Title: _____

Signature: _____ Date: _____

Please email this completed form to newaccounts@wildkin.com or fax to 800-915-3708.