

# Application for Credit



This form must be completed in full and will be held in the strictest confidence. Please fill in the appropriate information and return the form by mail or fax.

Name of Company or Individual: \_\_\_\_\_

Address: \_\_\_\_\_

City, State & Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_

Fax: \_\_\_\_\_

Account Type (Check One):  Corporation  Partnership  Individual

Ownership (Name of Principals): \_\_\_\_\_

Years In Business: \_\_\_\_\_

Please complete one of the following three sections.

**Section 1 - Purchases can be charged to a CNH Capital revolving account.**

**Please check one of the following options.**

Charge my purchases to CNH Capital Account # \_\_\_\_\_

Process the enclosed CNH Capital Account Application and charge all purchase to the new account.

**Section 2 - A credit limit can be established with terms as stated in the Customer Account Policy.**

Trade References (Businesses you have established payment history with)

\_\_\_\_\_  
Name Name Name

\_\_\_\_\_  
Phone Phone Phone

\_\_\_\_\_  
Fax Fax Fax

**Section 3 - Purchases can be charged to a Visa, MasterCard or Discover card kept on file.**

Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Security Code (3 digits): \_\_\_\_\_ Billing Zip Code: \_\_\_\_\_

**I/We certify that all information on this application is correct. I/We fully understand the credit terms offered by Jenner Sales Corporation and will provide proper payment in consideration of extended credit.**

\_\_\_\_\_  
Signature, Title

\_\_\_\_\_  
Date



## Tax Exemption Certificate

Please mark the appropriate boxes for your situation and complete the bottom portion of this certificate in its entirety. Copies of any certificates/letters listed are appreciated.

I certify that the products purchased from Jenner Sales Corporation are exempt from state sales taxes for the reason(s) indicated below.

- Farm Machinery and Equipment used primarily in the production of Agriculture.
- Resale – Sales Tax Registration #: \_\_\_\_\_  
 A copy of the Sales Tax Registration Certificate is attached.
- Exempt Organization – Exemption #: \_\_\_\_\_  
 A copy of our Letter of Exemption is attached.
- Other (specify): \_\_\_\_\_  
 A copy of the appropriate exemption certificate/letter is attached.
- The products we purchase are **not** tax exempt and are to be taxed.

**I certify and acknowledge that I am responsible for the payment of any applicable taxes (retailer's occupation tax, use tax, service occupation tax, and/or service use tax) that apply to the products purchased from Jenner Sales Corporation and claimed to be exempt should any taxes be determined to be due.**

Purchaser: \_\_\_\_\_

Address: \_\_\_\_\_

City, State & Zip Code: \_\_\_\_\_

\_\_\_\_\_  
Owner/Agent Signature

\_\_\_\_\_  
Date



## Customer Account Policy

All new customers must have a completed Application For Credit and a signed Customer Account Policy on file before an account can be established.

### CREDIT TERMS

1. Parts and service invoices/work-orders are due 30 days from the date of invoice.
2. Wholegoods are due upon receipt.
3. Customers are responsible for paying invoices on time even if parts are being sent back for returns or there are warranty claims. When Jenner Sales Corporation receives the parts being sent back on returns they will issue a credit to the customer's account in accordance with the return policy listed below. Warranty claims will be issued when Jenner Sales Corporation has received credit from the manufacturer for the warranty.
4. A service charge of 1 ½ % per month (an annual rate of 18%) will be charged on all invoices not paid within 30 days of the invoice date, unless otherwise stated.
5. If an invoice remains unpaid 45 days after the date of invoice the customer's account will be changed to a "Cash Only" account. Future purchases will need to be prepaid, charged to a CNH Capital account or charged to a credit card. Jenner Sales Corporation accepts Visa and MasterCard.

### RETURN POLICY

Shipping/freight charges are not refundable unless the return is due to an error by Jenner Sales Corporation.

**A copy of the invoice/packing slip must be included with the return to receive full credit.**

**If no invoice/packing slip is included a 20% restocking/processing fee will be charged.**

**Items must be returned within 30 days of the invoice date to receive full credit.**

Items received more than 30 days after the invoice date will be issued partial credit as listed:

- ▶ **31-60** days after invoice date will be credited at **80%** of the purchase price
- ▶ **61-90** days after invoice date will be credited at **60%** of the purchase price

No returns will be accepted after 90 days.

No returns will be accepted on the following items:

- Wholegood parts
- Paint
- Special Order Parts
- Cut hose (including hydraulic), chain or belting
- Anything that has been used, unless it has been deemed defective

The return date is the date the items arrive at Jenner Sales.

A return tag may be mailed to the customer upon request.

Parts must be received unused and in original condition to receive credit.

Jenner Sales Corporation is not responsible for damage that occurs during return shipping.

I understand and agree to the terms and conditions listed above.

Signed: \_\_\_\_\_

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