

Same As Cash
Credit Application
PO Box 517 Ashley IN 46705



3 Rivers Archery

LONGBOW & RECURVE EXPERTS

Customer Information

Social Security # _____

Last Name _____ First Name _____ Date of Birth _____

Address _____

City _____ State _____ Zip _____ Email _____

Home Phone () _____ Work Phone () _____ Fax # () _____

Terms & Conditions

Promotional Rate Selection

_____ **90 Days Same as Cash** - Promotion completion is 90 days from date shipped. A minimum down payment equal to 25% of order total must be received before bow shipment. Shortly after ship date, you will receive an invoice for your next installment payment, which is due 30 days from ship date. Subsequent payments will be due at 60 and 90 days after ship date. Invoices will be issued, but payment remains your obligation in absence of invoice receipt and nothing shall constitute waiver of scheduled payment.

Down Payment Selection

Please note: Notwithstanding the down payment remittance chosen, a credit card number is required to be kept on file for late payments or payment defaults. If your account is in arrears, your credit card on file will be charged regardless of scheduled payment method. Please list credit card number below.

_____ Check or Money Order

_____ Credit Card

Charge to: MasterCard _____ VISA _____ Discover Card _____ American Express _____

Account# _____ Expiration Date _____

CVV# _____ (last 3 numbers on back of card in the signature space)

Scheduled Payment(s) Remittance

You may choose to remit monthly scheduled payments in the form of check or money order or set up recurring credit card charges. Initial here if you would like payments automatically charged _____

MasterCard _____ VISA _____ Discover _____ American Express _____

Account# _____ Expiration Date _____ *CVV# _____

(*Last 3 numbers on back of card in the signature space. AmEx: 4 digits on the front of the card)

Applicant Signature

In order to process your application, please read the following statements and sign both.

I hereby certify that the information set forth above, together with all the information submitted in connection with this application is true and correct. I understand that Three Rivers Archery Supply, Inc. will rely on this information in extending credit to me. At 3Rivers management discretion, any special order bow will require a non-refundable deposit at time bow is ordered. Interest charges on promotional purchase will be billed from date of product shipment, but interest charges will be reversed if you pay the full promotional purchase amount by the end of the promotional period. If any payment is not made on time, promotional rate no longer is applicable and full interest will be charged. Minimum monthly scheduled payments are required on the promotional purchase during the promotional period. Regular account terms apply to non-promotional purchases. For all personal credit accounts, a fixed delinquency rate equal to the maximum allowable by State of Indiana, currently APR of 36.0% may apply if any required minimum payment is not made when due. In the event of default, payment will be applied to cost of collection and attorney fees, then interest, and then to principal. This transaction is governed by Indiana law and enforceable in DeKalb County, Indiana venue. Once account is in default, entire balance is due in full, not just the installment. Forbearance of collection activity does not constitute a waiver of recovery of payments. I have read and understand the terms of sales stated herein and agree to such terms.

Applicant Signature _____ **Date** _____

I hereby agree to pay Three Rivers Archery Supply, Inc. all the indebtedness now or hereafter owing by me to said company, whether individually, partnership, or corporation in consideration of Three Rivers Archery Supply, Inc. extending credit to above applicant, the undersigned does hereby individually and personally guarantee to Three Rivers Archery Supply, Inc. the sums of money as may at anytime hereafter become due to Three Rivers Archery Supply, Inc. from said applicant for goods sold to the applicant whether said indebtedness be in form of notes, bills, or open account. I understand that if in payment default, my credit card on file will be charged the scheduled payment amount. If it becomes necessary to enforce this guarantee by suit, I agree to pay interest, attorney fees and cost of collection as allowed by law in the State of Indiana. I further agree that this Agreement may be transmitted between myself and Three Rivers Archery Supply, Inc. via facsimile machine. I understand that faxed signatures constitute original signatures and are binding. If requested, I agree to promptly deliver the original document.

Personal Guarantee _____ **Date** _____

Email Contact: Accounting@3RiversArchery.com **Phone:** 866-587-9501 **Fax:** 888-329-9872

3RiversArchery.com