



DEALER APPLICATION

Tel: 850-765-8210 • FAX: 850-765-8213 • Email: sales@firefoxt toys.com

CONTACT INFORMATION

Store Name _____ Owner(s) names: _____

Address _____

Phone: _____ Fax _____ Email(s): _____

Ship to address if different from above: _____

Federal ID # _____ State ID # _____

Signature of toy rep submitting form: _____ date: _____

Please complete a dealer application for each store location.

BANK AND TRADE REFERENCES

1	_____	_____	_____	_____
	Distributor Name	Phone	Acct #	Fax Number
2	_____	_____	_____	_____
	Distributor Name	Phone	Acct #	Fax Number
3	_____	_____	_____	_____
	Distributor Name	Phone	Acct #	Fax Number

ACCOUNT POLICY

Account Types

The account types are Company Check, Credit Card and Open. All new accounts will be credit card.

Account Terms

The payment terms established by FireFoxToys is based upon the account type as stated above. Credit card accounts will be billed at time of shipment. Open accounts are established on an individual basis.

NSF Returned Checks

The account will be charged \$25.00 for bank fees and additional discounts will be added back.

Termination

FireFoxToys reserves the right to terminate this agreement solely at its discretion.

Refused Orders

If any package or order is refused or returned without prior authorization by FireFoxToys, the account will be placed on prepay status for all orders or the account will be terminated. Any refused or returned order will be assessed a handling fee of \$25.00, which will be charged to the credit card of record along with outstanding freight and/or merchandise.

AGREEMENT

All new accounts will begin on a Credit Card basis. If you would like to be on Company Check or Open Account basis, references will be contacted, reviewed and if satisfactory to FireFoxToys Credit Dept., the account may be approved for check payment. All accounts must provide a valid American Express, MasterCard, Visa or Discover account number with expiration date to be charged against in the event of non-performance, to include, but not limited to, NSF checks, improperly drafted checks, or fees associated with returned/refused orders.

ACCT # _____ EXPIRATION DATE _____ CVV # _____

SIGNATURE _____ DATE _____