

Line(s) of Interest: \_\_\_\_\_  
\_\_\_\_\_  
Sales Rep w/Whom You Spoke: \_\_\_\_\_  
\_\_\_\_\_



## Distribution Credit Application – Part I

Corporation      LLC      Sole Proprietorship      Partnership

Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
Billing Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_ Fax: \_\_\_\_\_  
Shipping Address: \_\_\_\_\_ Cell: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_ E-Mail: \_\_\_\_\_

UPS Residential      UPS Commercial      Showroom:      Yes      No

You will be added to our website and will receive an email with a temporary password which you will be prompted to change.  
Check your spam/junk mail if you do not see this email.

Alternate Contacts/Numbers/E-Mails: \_\_\_\_\_

### Principal Officers

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

### Account Type Requested

Net 30       Credit Card       COD       Cash/Check In Advance

If you are applying for open terms, please fill out the trade references section below. Trade  
References

Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_ Account #: \_\_\_\_\_

Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_ Account #: \_\_\_\_\_

Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ Fax: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_ Account #: \_\_\_\_\_

Tax ID # \_\_\_\_\_ Federal ID # \_\_\_\_\_ Resale # \_\_\_\_\_

I certify that all above information on this form is correct and give permission to The Aurora Group, Inc. to investigate all company credit information that can be accrued to aid in processing this application.

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

**The Aurora Group, Inc.**  
500 S. Whitehorse Rd. / Phoenixville, PA 19460  
TF 888.431.8687 / P 610.935.8133 / F 610.935.8138  
www.auroragroup.biz



## Distribution Credit Application – Part II

We require a valid credit card to be kept on file for all accounts. Please notify us of any changes to your credit card information to include new number or expiration dates.

In the event any account with open terms becomes past due we reserve the right to charge this credit card to satisfy any outstanding balances.

Thank you for your business!

Best Regards,  
The Aurora Group

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### Credit Card Information

Card Number: \_\_\_\_\_ Security Code: \_\_\_\_\_

Name as it appears on card: \_\_\_\_\_ Exp.: \_\_\_\_\_

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

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

500 S. Whitehorse Rd.  
Phoenixville, PA 19460  
P 610.935.8133  
F 610.935.8138



## Bank Credit Inquiry Form

We require this information only if open terms are requested.

### Company Information

Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
Address: \_\_\_\_\_ Phone: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_ Fax: \_\_\_\_\_

### Financial Institution Information

Bank Name: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

I, the undersigned, certify all the above information is correct. I also authorize all parties to release all credit and financial information requested. This information shall be kept strictly confidential.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

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### This section for bank use only

Dear financial institution,  
The company above has listed you as a credit reference. Please complete this form and fax it back to us at your convenience. The information provided shall be kept strictly confidential. Thank you.

Date Established: \_\_\_\_\_  
Average Balance: \_\_\_\_\_ Current Balance: \_\_\_\_\_

Insufficient Funds?  Yes  No

If yes, how many occurrences? \_\_\_\_\_ For how much? \_\_\_\_\_

Comments: \_\_\_\_\_

Bank Officer: \_\_\_\_\_ Date: \_\_\_\_\_

## **The Aurora Group – Terms of Sale**

### **Freight**

- All orders totaling \$750 or greater ship freight prepaid (with the exception of PlanterSpeakers, Seura, Torus Power, & Leon) to the dealer's warehouse.
- As an environmentally-conscious company, The Aurora Group frequently reuses boxes and packaging materials. We also strive to package orders as efficiently as possible. This not only minimizes the environmental impact of shipping goods, it also allows us to keep your shipping costs as low as possible.
- All orders are shipped insured for the full cost of the product.
- Any order may be picked up directly from Aurora's warehouse during normal business hours (M-F, 8:00am – 5:30pm) or by appointment.

### **Returns and Restocking**

- Items may be returned within 30 days of the invoice date.
- RA's are required for returns and will be valid for 30 days from issue date
- Returns for non-defective, unopened product may carry up to a 20% restocking fee. This fee will be deducted from the total credit.
- Defective product may be returned at the dealer's expense for credit, exchange, or advance replacement. If parts are found to be missing from the defective merchandise, their replacement cost will be billed to the dealer.
- Shipping costs are non-refundable.

### **Payment, Fees, and Interest**

- To ensure prompt processing, prepayment is required on opening orders. If you qualify for open terms, your account will be established with a \$2500 initial credit line. This credit line may be raised or lowered based on available credit information and/or Aurora's discretion.
- Prepayment terms may be credit card, COD, or check in advance.
- Accounts with open terms require a credit card on file in the event the account becomes past due. In accordance with our credit application, Aurora will contact the dealer prior to charging the card to satisfy the past due balance. Invoices unable to be collected with a credit card will be charged 1.5% monthly interest on the balance.
- On accounts with open payment terms, all projectors are net 15.
- A \$25 fee will be assessed for all returned checks.
- The dealer accepts responsibility for all reasonable costs incurred in connection with Aurora's efforts to collect past due accounts, including, but not limited to, attorneys' fees, collection agency fees, and court costs.

**Deviation from any of the above listed policies will be subject to Aurora's discretion.**

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