



RUBBER DESIGNSTM

BY



RAINBOW TURF PRODUCTS®

RECYCLED MATERIALS AT THEIR BEST!

3125 skyway circle, Melbourne, FL 32934 Toll Free 866-957-2355 Fax 866-957-2356 – www.rainbowturfproducts.com

Commercial Credit Application

Should you have any questions regarding this application please call 1-866-957-2355.

Date _____

COMPANY INFORMATION

Firm Name _____

Street Address _____

Phone _____ Fax _____ Email _____

City _____ State _____ Zip Code _____

Account Contact _____

Full name of owners (or an authorized officer of corporation) List home address and zip for partnership or individual.

Name _____ Address _____ Phone _____ % ownership _____

Name _____ Address _____ Phone _____ % ownership _____

Name _____ Address _____ Phone _____ % ownership _____

Name _____ Address _____ Phone _____ % ownership _____

Check One: Individual () General Partnership () Limited Partnership () Corporation ()

Federal Tax ID Number _____ DUNS# _____

Debtors Social Security Number (for partnership or Individual) _____

Type of Business _____ Date Started _____

Desired Credit Amount \$ _____

TRADE REFERENCES

1.) Company name: _____ Acct # _____

Phone: _____ Fax number: _____ Email _____

Contact Person: _____ Terms _____ Credit limit _____

2.) Company name: _____ Acct # _____

Phone: _____ Fax number: _____ Email _____

Contact Person: _____ Terms _____ Credit limit _____

3.) Company name: _____ Acct # _____

Phone: _____ Fax number: _____ Email _____

Contact Person: _____ Terms _____ Credit limit _____

3.) Company name: _____ Acct # _____

Phone: _____ Fax number: _____ Email _____

Contact Person: _____ Terms _____ Credit limit _____

BANK INFORMATION

1.) Name of Bank _____ Contact Person _____

Street Address _____ Account Number _____

City _____ State _____ Zip _____

Phone _____ Fax _____ Email _____

2.) Name of Bank _____ Contact Person _____

Street Address _____ Account Number _____

City _____ State _____ Zip _____
 Phone _____ Fax _____ Email _____
 3.) Name of Bank _____ Contact Person _____
 Street Address _____ Account Number _____
 City _____ State _____ Zip _____
 Phone _____ Fax _____ Email _____

Have you previously had an account with Rubber Designs by Rainbow Turf Products or any of its affiliates? (Rainbow Turf Products, Advanced Recreational Concepts, LLC, PlaySpace Services, Inc.) _____ If yes, in what name? _____

(ATTACH MOST CURRENT FINANCIAL STATEMENT) REQUIRED

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES ON RECEIPT OF STATEMENT:

Firm Name _____ Signature _____

BY (print) _____ TITLE _____ Date _____

Signature _____

BY (print) _____ TITLE _____ Date _____

***YOU MAY FAX APPLICATION BACK TO: 866-957-2356
 OR MAIL IT TO THE ADDRESS LISTED BELOW.**

Submittal address for all payments and communications:

RAINBOW TURF BY RUBBER DESIGNS
 3125 SKYWAY CIRCLE
 MELBOURNE, FL 32934

Or (for wire transfers)

Bank Account: 2269821 Routing Number: 067011142
 Bank: Riverside National Bank
 1025 S. Babcock Street
 Melbourne, FL 32901
 Phone: 321.728.4771

OFFICE USE ONLY

Authorizing Employee Name _____

Limit	
Terms	
Date	

COMMERCIAL CREDIT AGREEMENT

ACCEPTANCE OF AGREEMENT: The use of your new Rubber designs by Rainbow Turf Products Credit Account by any authorized representative of your company, or anyone you permit to use the card(s) shall indicate your acceptance of these terms and conditions.

AGREEMENT TERMS: The word Account means your Rubber designs by Rainbow Turf Products Credit Account. We have established an account in your company's name to which Purchases, Payments and Credits will be posted. The words "You" and "Your" refer to the business and/or any other person or persons who are contractually liable under this agreement. The words "We", "Our" and "Us" mean Advanced Recreational Concepts, LLC, a Florida Corporation doing business as Rubber designs by Rainbow Turf Products, and to any other creditor to whom this agreement is assigned.

PAYMENT TERMS AND YOUR LEGAL RESPONSIBILITY: You agree to pay us in United States Dollars for all purchases plus applicable FINANCE CHARGES, if any, incurred by you or anyone you have authorized or permitted to use your account. You agree to pay us at the Rubber designs by Rainbow Turf Products Credit Office, 3125 Skyway Circle, Melbourne, FL 32934, the entire amount due on your account according to the terms agreed upon in your distribution agreement. We can accept checks or money orders marked with restrictive endorsements such as "Payment in Full" without losing any of our rights under this agreement. Your payment will be used first to pay FINANCE CHARGES, if any, and then to pay for your purchases.

COMMERCIAL OR BUSINESS ACCOUNTS ARE DUE IN FULL UPON RECEIPT OF EACH MONTHLY BILLING STATEMENT. ANY AND ALL PAST DUE BALANCES ARE SUBJECT TO A FINANCE CHARGE OF 1-1/2% PER MONTH. THIS FINANCE CHARGE WILL BE COMPUTED USING THE AVERAGE DAILY BALANCE METHOD. YOUR PAYMENT MUST BE RECEIVED IN FULL BY THE AGREED UPON TERMS EACH INVOICE, OR YOU WILL BE IN DEFAULT.

CREDIT LINE: You agree that at no time will you allow the outstanding balance of your account to be greater than the credit limit that we have set for you. The credit limit presently established for your account is shown on your Distribution Agreement. We may, at our option, increase or decrease the credit line even though you may not have received an advance notice of this change. We may, at our discretion, allow purchases in excess of your credit line; however, we can require that you immediately pay us any amount that is in excess of your credit line.

DEFAULT AND COLLECTION: If you do not make a required payment when due or have failed to comply with any of the terms of this agreement we may, subject to applicable law, declare the entire balance of your account due and payable at once without notice or demand. We may also do this if you have made false or misleading statements to us or if your business becomes the subject of bankruptcy or insolvency proceedings. If your account is eligible to receive a discount or rebate such awards may be forfeited if the account becomes delinquent at any time. If we begin legal proceedings to collect what you owe us, you must pay all legal costs including any attorney's fees.

CREDIT REPORTING: We reserve the right to check information about your company, including the personal credit information of your company's principals and/or signators of this application before setting up an account for you. You agree that we may release information to others such as other credit reporting agencies and other creditors about our experience with your account. We may periodically re-investigate your creditworthiness by obtaining credit reports or by directly contacting others who have this type of information.

CANCELLATION: We have the right to limit or cancel your privilege to use your account with us at any time without advance notice to you. If we do, you must still pay us any balance that you owe.

CHANGE OF TERMS: We may change the credit terms and conditions of this agreement by giving you notice as required by law.

DELAY IN ENFORCEMENT: No waiver or delay in the enforcement of our rights under the Agreement will result in any loss of our rights or relieve you of any of your obligations. We need not give anyone notice of our waiver, delay or release. If any part of this Agreement becomes unenforceable, it will not make any other part unenforceable. **GOVERNING LAW:** The terms and conditions of this agreement shall be governed by and construed in accordance with the laws of the state of Florida

TOLL FREE 866-957-2355 * TOLL FREE FAX 866-957-2356

WWW.RAINBOWTURFPRODUCTS.COM * INFO@RAINBOWTURFPRODUCTS.COM

"OFFSETTING OUR CARBON FOOTPRINT ONE TIRE AT A TIME"