CREDIT APPLICATION

Restorative Care of America Incorporated

12221 33rd Street North St. Petersburg, FL 33716-9810 Phone: (727) 573-1595 or (800) 627-1595 **Fax: (800) 545-7938 or (727) 573-1886**

E-mail: PURCH@RCAI.COM Web site: WWW.RCAI.COM

PLEASE ATTACH A COPY OF TAX-EXEMPT OR RESALE CERTIFICATE

Y: Name	e of firm or individual		Federal ID Number	
Addres	SS		Years in Business	
City, S	tate, Zip	Phone	Fax	
County	· ·	Type of Business	(i.e.: DME, O & P, HOSP)	
reby applies	any E-mail s for credit in accordance with the terms a as listed below. Payment: Net 30 days from invoice dat Late penalties: 2% monthly service charg invoice, but only to the extent allowed by	te. Minimum orde le on balances outs	er amount is \$25.00	
	information must be completed in full rictest confidence.	with the current c	redit information; and will	
VNERSHIP:	[] Corporation [] Part [] Check here if incorporated within	nership [the last 12 months.] Individual	
Name	(s) of Principal (s)	Address	Phone	
Name	(s) of Principal (s)	Address	Phone	
NANCE:				
	Bank	P	Phone	
	Bank Officer or department		Account Number	

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TERMS POLICY

FREIGHT

Buyer is responsible for all freight charges.

WARRANTY

The Company warrants that each of the products as delivered to the user of the Product will conform to the warranty supplied by the Company with respect to that Product. THIS IS THE SOLE AND EXCLUSIVE WARRANTY PROVIDED BY THE COMPANY. THE COMPANY MAKES NO OTHER WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

RETURN AUTHORIZATION POLICY

Prior authorization by Restorative Care of America Incorporated is required before merchandise can be returned. This number must be written on your "Shipping Label" and packing list. All returns will be refused if the Return Authorization (RGA) does not appear on the label. To obtain your Return Authorization Number, contact Customer Service at (800) 627-1595 or (727) 573-1595. To expedite your return Authorization Number, please have available your original Purchase Order Number and RCAI's Invoice Number.

Merchandise must be returned in original sealed package.

- -Return Authorization numbers are only valid for 30 days.
- -Merchandise not received by RCAI within 30 days will not be accepted.
- -Authorized returns will be subject to:
- -Product ordered in error may be returned within 30 days of order date without being assessed a restocking charge. **Buyer is responsible for all freight associated with the delivery and return of product.**
- -Returns requested between 31 and 90 days after order date will be subject to a 20% restocking charge.
- -Returns after 31 days will be credited against future purchases only.
- -90 days A.R.O. no merchandise return will be authorized.
- -Return freight is responsibility of customer.
- -No used or open merchandise is eligible for return.
- -Broken product, call RCAI Customer Service for information.

DISCOUNT POLICY

Please refer to your RCAI Price List.

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REFERENCES:

Business Name	Account #	Phone	FAX
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Business Name	Account #	Phone	FAX
Business Name	Account #	Phone	FAX
We certify that all the information credit terms and agree to the signing, we also grant you	proper payment in con	sideration of ex	tended credit. In
vendors for credit informat			above reference
vendors for credit informat		Date	above reference
vendors for credit informate Signature: Director/Officer			above reference
Signature: Director/Officer Print: Name & Title Company Contact:		Date	Phone
Signature: Director/Officer Print: Name & Title Company Contact:	tion.	Date SPACE=====	Phone
Signature: Director/Officer Print: Name & Title Company Contact: ======DO NO	tion.	Date SPACE=====	Phone