



**ACCOUNT SET UP and CREDIT APPLICATION**

Please fill out completely, sign and fax to (310) 637-6111 or email to [admin@evs-sports.com](mailto:admin@evs-sports.com)

Company Name: \_\_\_\_\_

DBA: \_\_\_\_\_

Fed Tax ID#: \_\_\_\_\_ State Resale #: \_\_\_\_\_

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

Billing Contact Name: \_\_\_\_\_ Billing Contact Title: \_\_\_\_\_

Billing Contact Phone: \_\_\_\_\_ Billing Contact Fax: \_\_\_\_\_

Billing Contact Email: \_\_\_\_\_ Secondary Email: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

Order Contact Name: \_\_\_\_\_ Order Contact Title: \_\_\_\_\_

Order Contact Phone: \_\_\_\_\_ Order Contact email: \_\_\_\_\_

**Name of LIFT Representative:** \_\_\_\_\_

Organization Type: Corporation  Partnership  Proprietorship  LLC

Requested Terms: Credit Card  Net 30  Credit limit

CC Type: (circle one) VISA, MC, AMEX, DISC Card#:  Exp.

*NOTE: By signing this application you are authorizing us to keep this card info on file for future orders, and this will automatically allow us to charge your card for orders placed with us.*

**GUARANTEE & REQUEST TO ESTABLISH ACCOUNT:**

Requests for a credit line of \$5,000 or more will require the latest Financial/Operating statements, preferably audited, including interims. This form along with your Certificate of Resale, or your State Sales and Use Tax Exemption Certificate is required. Fax this completed form and support documents to (310) 637-6111.

By affixing a signature below, the undersigned (or if a corporation, authorized officer/agent) agrees that in the event said account becomes past due, interest shall accrue on any delinquent amounts owed by Distributor for the products at the rate of 1% per month on the amounts past due according to terms, but not to exceed the maximum rate permitted by applicable law whichever is less. In the event that LIFT must resort to legal or other proceedings to collect any past due amount the Client agrees to pay all costs of collection, including reasonable attorneys' fees and court costs, along with any accrued interest and service charges. Client agrees to comply with the requirements of the LIFT Safety Distributor programs as set forth in each program agreement and the terms and conditions as outlined in the most current Lift Safety Price Book. It is also agreed the Fairway Import-Export Inc., dba LIFT Safety, EVS Sports Protection, & Lantic USA is authorized to check credit references and to obtain from whatever source necessary, such information, personal or business, as may be required concerning this application for credit.

WE CERTIFY THAT ALL INFORMATION ON THIS FORM IS CORRECT, AND THAT WE FULLY UNDERSTAND YOUR CREDIT TERMS AND AGREE TO THE PROPER PAYMENT IN CONSIDERATION OF CREDIT EXTENDED.

Authorized Representative Signature	Date
Authorized Representative (Printed)	Title

Corporate Headquarters  
2130 East Gladwick Street  
Rancho Dominguez, CA 90220  
Tel (310) 637-6162 Fax (310) 637-6111



**Standard Terms Agreement**

We would like to take this opportunity to briefly set forth our terms for maintaining an open account with LIFT Safety. Our standard terms are Net 30 days on approved credit accounts. Invoices are emailed out to the billing email address provided 48 hours after product ships. Please notify LIFT Safety if the billing contact changes or if there are any discrepancies with billing. Prompt payment is appreciated. We accept Check, ACH, Visa, MasterCard, American Express and Discover.

A 3% processing fee applies to all invoices over \$2,000.00 (credit card only).

ACH transactions are responsible for all wire transfer fees.

All payments should be mailed to:

LIFT Safety  
2130 East Gladwick Street  
Rancho Dominguez, CA 90220

**Past Due Accounts**

Should invoices not be paid on time, you will be assessed late fee as outlined below. Please contact the LIFT Safety Accounting Department at (310) 637- 5000 to resolve any past due balances on your account.

**30 days:** If your account is overdue past 30 days, you will incur a late fee of 1% of your current billing. An email reminder will be sent to the billing contact on file.

**45 days:** If your account is overdue past 45 days, an email reminder will be sent to the billing contact on file with a five (5) day notice to pay. On the fifth day, your account will be placed on credit hold until all invoices are paid in full, including late fees. While your account is on credit hold, you will be unable to place future orders and any backorders will not be shipped. To reactive your account, you will need to contact us to pay by credit card (3% fee applies) or mail a check. Once we receive your payment in full (including all late fees), your account will be removed from credit hold.

**60 days:** If your account is delinquent for more than 60 days, you will be sent to an outside collection agency. Notice will be sent via certified mail. Orders/backorders will not be processed. Upon full payment off all past due invoices (including all late fees), your account will be re-established. Upon re-establishment, orders will need to be paid in advance for the first three months. You can do this by sending in a check or providing a credit card. Once three months of positive credit history have been established, your terms can be re-evaluated.

Authorized Representative Signature	Date
Authorized Representative (Printed)	Title



**LIFT Warranty Policy**

**ALL CUSTOMERS:**

1. Every LIFT product is covered by a one-year (from date of purchase) warranty on manufacturing defects.
2. Warranties cover original manufacturing defects in material and/or workmanship, not normal wear and tear.
3. All products covered by this LIFT warranty program will be repaired or replaced. LIFT Headquarters will determine whether a product can be repaired or must be replaced.
4. Products will be replaced with like or similar product size and model as those originally purchased.
5. Customer must obtain a Return Authorization (RA) number (from LIFT Headquarters).
  - a The completed RA form along with proof of purchase must be included return.
6. All warranty returns must be sent to LIFT Headquarters location postage prepaid.
7. LIFT will pay freight costs for return of warranty repaired or replacement products to customer at regular ground rates within the first year of warranty only if proof of purchase is provided.
  - a Customer is responsible for any express shipping charges above regular ground.
8. When a product is in a backorder status, warranty replacements will be given priority when new product is received.
9. Dealers should advise their customers to direct all warranty questions or problems directly to LIFT Headquarters. The decision for all warranty issues must come from LIFT Headquarters directly to customer.

**LIFT RETAIL CUSTOMERS:**

1. Any LIFT product may be returned within 30 days of date of purchase for a refund if purchased directly from LIFT if accompanied by a copy of the original invoice, is unused, and in new condition. There is no refund for shipping and handling charges.
2. A 15% restocking fee will be charged for products returned for refund.
  - a Products returned for credit toward a future purchase will not be charged a restocking fee. There will be no credit given for shipping and handling charges. Freight will be charged on any subsequent purchase using the credit balance.
3. If product was purchased elsewhere it should be returned to that dealer, unless there is a warranty or manufacturing issue. LIFT will not process refunds for retail customers for items purchased elsewhere.
4. Any LIFT product may be exchanged within 90 days of date from purchase if received by LIFT unused and in new condition. A shipping and handling fee will be charged.
5. Contact LIFT Headquarters to obtain a Return Authorization number/form. Call Toll Free 877-LIFT-444 or email [cs@liftsafety.com](mailto:cs@liftsafety.com), before returning the product to LIFT Headquarters.
  - a A copy of the Return Authorization form must be included with the return.

**LIFT DEALERS and DISTRIBUTORS:**

1. LIFT products may be returned for a refund or credit as long as the product is unused, in new condition and can be restocked. Credit to be determined if the item is an older and/or discontinued style.
2. A 15% restocking fee will be charged.
3. Dealers with credit terms will have their account credited. Dealers with COD terms will have a credit put on their account. Dealers paying by Credit Card will receive a refund on their credit card.
4. Dealers are to handle all non-warranty returns and exchanges of merchandise for their customers. This includes size or product exchange. If LIFT handles a size exchange instead of the dealer, the customer will pay shipping both ways. Other exchanges or returns will not be handled by LIFT for Dealer customers.
5. Contact LIFT Headquarters to obtain a Return Authorization number/form. Call Toll Free 877-LIFT-444 or email [cs@liftsafety.com](mailto:cs@liftsafety.com), before returning the product to LIFT headquarters.

Authorized Representative Signature	Date
Authorized Representative (Printed)	Title

Corporate Headquarters  
2130 East Gladwick Street  
Rancho Dominguez, CA 90220  
Tel (310) 637-6162 Fax (310) 637-6111



**Welcome!**

Thank you for your request to open an account with LIFT Safety. The approval process typically takes 1-2 business days (if trade references require contacting, expect a 5-7 day approval process). Once approved, you will receive an email from your local LIFT Safety Sales Executive outlining your terms.

Complete and return the following documents:

- Account Set Up and Credit Application
- Standard Terms Agreement
- LIFT Warranty Policy
- Certificate of Resale or Sales and Use Tax Exemption Certificate

Return to:

LIFT Safety  
Attn: Administration  
[admin@evs-sports.com](mailto:admin@evs-sports.com)  
(310) 637-6111 fax

If you have any questions, please contact:

Paul Doremus  
National Accounts Manager  
(619) 417-9641  
[paul@liftsafety.com](mailto:paul@liftsafety.com)  
or:

Customer Service Supervisor  
(310) 637-6162  
[admin@evs-sports.com](mailto:admin@evs-sports.com)

Thank you for choosing LIFT Safety.

The LIFT Safety Team  
[www.liftsafety.com](http://www.liftsafety.com)

To place an order please email : [Orders@liftsafety.com](mailto:Orders@liftsafety.com)