

HUMAN KINETICS, INC.

CUSTOMER CREDIT APPLICATION

Dear Prospective Customer,

Thank you for your inquiry to purchase from Human Kinetics Inc. Human Kinetics leads the world in providing information related to physical activity. That information takes many forms, from textbooks and their ancillaries, consumer books and journals, to online courses, software and audio-visual products. The information touches the lives of millions of people worldwide who are interested in some form of physical activity, including college students and professors, personal trainers, rehabilitation specialists, athletes, coaches, physical educators, nutritionists, parents, and sedentary people who want to become active.

All prospective customers must meet certain qualifications in order to acquire credit. Our customer credit application must be completed and signed. Please provide sales tax information at time of application or sales tax will be included on all purchases (where applicable).

HK will process your application and notify you of credit status as quickly as possible. Please allow 1-2 weeks processing time under normal circumstances. The more information furnished to Human Kinetics with your application, the quicker it can be processed. If you need an order before the credit process is completed we accept Visa, MasterCard, and American Express. We also accept money orders, and checks drawn on U.S. banks in U.S. funds.

Please complete the following Customer Credit Application and return it to Human Kinetics. Missing information may result in extension of turnaround time for approving your application.

We look forward to a successful partnership!!

Human Kinetics, Inc.

A/R Credit and Collections Department 217-351-5076 Ext. 2920 Fax: 217-351-1549 AR@hkusa.com

CUSTOMER APPLICATION ACCOUNT INFORMATION

Account Number_____(If available)

Please fax, mail, or e-mail completed application, bank and account information to: **HUMAN KINETICS ATTN: A/R Credit and Collections Dept.**

1607 North Market Street * P.O. Box 5076 * Champaign, IL 61825-5076

Tel: (217) 351-5076 **Fax:** (217)351-1549 **Email**: AR@hkusa.com

Website: http://www.humankinetics.com

1. BUSINESS INFORMATION

If supplying information on your own form please fill out, sign request for bank credit information (Page 3), AND SIGN THE BOTTOM OF PAGE 4

Legal Business Name	al Business NameFEIN #		D & B #	
DBA	BAPhone#			
Contact Person:	Title:			
Street Address	City	State	Zip	
Additional Locations - Please attach list.				
Years in business under current ownership	E-mail address			
Form of Organization: Proprietorship Partner	ership Corporation	on LLC_	Non-Profit	
Type of Business: Wholesaler Bookstore	Educational	Online Store _	Catalog	
Medical Instructor Government	College Owned Bo	ookstore	Other	
Name, Title, Phone, & E-mail Address of Principals	/Officers			
Do any unsatisfied Judgments exist?YesNo explanation)	Have you ever-filed Ban	kruptcyYes	No (if YES, Please attach	
SALES TAX RESALE CERTIFICATE NUMBER (MAN	NDATORY)		STATE:	
ATTACH COPY OF CERTIFICATE/SALES TAX EXE	MPT FORM TO THIS APP	PLICATION		
2. Trade References –List 3 or more with a	t least six (6) month	s of activity a	nd for products not	
services (credit cards and utilities not a		s of activity a	na for products not	
☐ Pearson Education Upper Saddle River NJ Fax:	201-256-0000			
☐ McGraw-Hill Columbus OH Fax: 614-755-5645				
☐ John Wiley & Sons Somerset NJ Fax: 732-302-2	201			
$\hfill\square$ Random House Westminster MD Fax: 410-386-7	439			
☐ Lippincott Williams & Wilken Philadelphia PA Fa	ax: 215-521-8552			
□ Company:	_E-Mail:	Credit Dept	. Fax:	
□ Company:	_E-Mail:	Credit Dept	. Fax:	
□ Company:	_E-Mail:	Credit Dept	. Fax:	





Human Kinetics Inc. 1607 N. Market St. P.O. Box 5076 Champaign, IL 61825-5076

Tel: 217-351-5076 Fax: 217-351-1549

REQUEST FOR BANK CREDIT INFORMATION

COMPLETED BY COSTOMER	Fax: This information is requested the extension of credit for bus purposes only. It will be held strictest of confidence. I hereby authorize the release information below to Human K	for use in iness in the	information Checking Line of Cre Other Acco	Account# edit Account#		
COMPLEIED DI IIA	Customer is requesting/we are in 1. New Account Credit Inquiry by: Title: Date:	2. Increa			3.	Reestablish
OMFLEIEU BI BANK	Our Experience with this account: Depository Accounts: Business Account Personal Account (Signature)	Date(s) C Average High Bala # Of time If foreign Account	Balance: ance: s NSF in las Bank, Curre rating:	 et 6 months:	Fair	Poor
)	()	` ,				

Human Kinetics Account Information

- § Credit is subject to approval. Terms and limit will be set at time of approval.
- § All payments must be made in United States funds drawn on a United States banking institution.
- § Payments by MasterCard, Visa, or American Express are accepted with the following required information: card number, expiration date, name on card, billing address, and telephone number.
- § Account terms are from invoice date. Credit hold may be placed on any past due account. Human Kinetics reserves the right to change any open account to prepay at any time.
- § A service charge will be applied to the account for any check returned by the bank for any reason. The account will be on credit hold until payment via certified check, money order, or credit card (including service charges) is received.
- § I/We understand that Human Kinetics must be notified in writing of any change in ownership, the name of the business or structure of the business under which credit is established.
- § In the event payment is not made and our account is referred to a collection agency, we will pay all attorneys' fees resulting from such action.

Purchase Orders/Placing an Order:

Fax: 217-351-1549 Phone: 800-747-4457 Mail: 1607 N. Market St.

P.O. Box 5076

Champaign, IL 61825-5076

Email: Orders@hkusa.com

Remittance Address:

§ Please remit payment to our lockbox:

Human Kinetics Inc 9224 Paysphere Circle Chicago, IL 60674

Shipping:

§ Unless otherwise instructed by the customer, all orders are shipped within 2 working days via UPS, FedEx, or motor freight providing account is in good standing.

Backorders:

- § HK will supply or cancel backorders at your preference. Unless notified otherwise, backorders will be automatic for all qualifying titles. Customer is responsible for shipping costs associated with backorders.
- § All backorders are cancelled after 6 months.

Return Policy:

- § Permission not necessary
- § Not before 3 months or after 12 months from invoice date
- § Address for return shipments:

Human Kinetics, Inc. Returns Department 1607 N. Market St.

Champaign, IL 61825-5076

- § Books returned in non-resalable condition will not receive credit. These books will be kept for 30 days awaiting your UPS call tag. Your credit memo number must be referenced on the call tag.
- § Full credit (excluding shipping/handling) for books returned with invoice information
- § Books returned without invoice information receive 47% of list price

Damaged, Short/Incorrect Shipments or, Non-Receipt, Discount Questions:

- § Claims must be made within 14 days from the date of invoice
- § Please contact Customer Service to resolve your claim via:

• Phone: 800-747-4457 • Fax: 217-351-1549 • Email: info@hkusa.com

Statement, Sales Tax, Account Status Questions:

- S Please contact Accounts Receivable:
 - Phone: 800-747-4457
 Fax: 217-351-1549
 Email: ar@hkusa.com

The preceding information is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Human Kinetics Inc. to investigate all references and customary credit information sources regarding my/our credit and financial responsibility. Applicant's signature attests financial responsibility, ability and willingness to pay in accordance with above terms.

Signature	Print	Date