



Foot & Ankle Support Technologies

1709 Heath Parkway  
Fort Collins, CO 80524  
Toll Free: (866) 933-4162  
Fax: (866) 933-4163  
Email: [info@fastafo.com](mailto:info@fastafo.com)  
[www.fastafo.com](http://www.fastafo.com)

2781 Saturn Street Unit K  
Brea, CA 92821  
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## Credit Application

### Name/Address

Last:	First:	Middle Initial:	Title	
Name of Business:			Tax I.D. Number	
Address:				
City:	State:	ZIP:	Phone:	

### Company Information

Type of Business:	In Business Since:			
Legal Form Under Which Business Operates:				
Corporation <input type="checkbox"/>		Partnership <input type="checkbox"/>		Proprietorship <input type="checkbox"/>
If Division/Subsidiary, Name of Parent Company:			In Business Since:	
Name of Company Principal Responsible for Business Transactions:			Title:	
Address:	City:	State:	ZIP:	Phone:
Name of Company Principal Responsible for Business Transactions:			Title:	
Address:	City:	State:	ZIP:	Phone:

### Bank References

Institution Name:	Institution Name:	Institution Name:
Account #:	Account #:	Account #:
Address:	Address:	Address:
Phone:	Phone:	Phone:

### Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:

# Terms of Sale and Policies

**How to Order:**

Use the Foot & Ankle Support Technologies catalog number and item description on all orders. Include desired mode of shipment on all orders, domestic and international. Contact customer service at 1-866-933-4162.

**New Accounts:**

Orders will be shipped C.O.D. until credit has been established. Open accounts will be established only after receipt of a completed credit application.

**Methods of Payment:**

Cash In Advance = Credit Card, Electronic Funds Transfer, Wire Transfers

Cash on Delivery (C.O.D.)

Company Check (Once credit is approved)

**Open Domestic and International Accounts:**

Once a completed and signed credit application has been received and approved, the account will be open with terms of NET 30. If we are unable to approve credit application then the account will remain COD or CC until an open account is approved.

**Prices:**

All prices are quoted F.O.B. Fort Collins, Colorado, USA. Prices are subject to change without notice. United Parcel Service, FedEx, DHL, and Freight will be sent prepaid and cost added the invoice. Motor freight may be billed on the same invoice, or on a separate invoice once depending on carrier.

**Service Charges:**

Past due amounts are subject to a 1.5% per month service charge, with an effective annual rate of 18%. Government regulations require that service charges be applied to each and every account in a like manner.

**Past Due Accounts:**

We reserve the right to suspend shipments if any portion of an account becomes past due unless satisfactory arrangements have been made with the Credit Department.

**Returns, Adjustments, Credits:**

Credit will not be issued for custom items made to specification or non-stock items out over 30 days unless Foot & Ankle Support Technologies shipped in error or there is a defect in materials or workmanship. Inspect all goods upon receipt for damage or errors in shipping. Call customer service within three business days in the event of an error or damage so it can be corrected timely.

Prior approval and a return authorization number must be obtained from the Customer Service Department on goods returned for credit. Credit for returned merchandise is subject to inspection and a minimum 15% restocking fee for merchandise for merchandise is resalable condition. Goods returned without prior approval are subject to an additional 10% charge. No credit shall be issued for goods more than one year old. Returns must be accompanied by a copy of original invoice. Return authorization number must appear on shipping label or invoice.

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. I also understand the Terms of Sale and Policies and agree to comply with as stated. Furthermore, I hereby authorize the financial institutions listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

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*Signature*

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*Date*