

Please fax or email your completed account acceplication to:

CREDIT DEPARTMENT FAX: (626) 581-2335 Email: daisy@karmanhealthcare.com

*Be Sure to Include Your State Specific Resales Certificate and Your Sales Representatives Name (if known) on the Application *



KARMAN HEALTHCARE, INC.

19255 San Jose Avenue City of Industry, CA 91748

www.karmanhealthcare.com

Toll Free: 800-80-KARMA Tel: 626-581-2235 Fax: 626-581-2335

DEALERSHIP APPLICATION

Legal Name of Busine	ess:	DBA(if diffe	rent):		
	Fax:				
	V				
	lo 🗆 Ownership 🗖 Partne				
• •	•				
	Leased Other				
**	Send fax original copy of y	our Resale Certification	e as confirm	nation**	
Names of Principals:					
Name:	Title:	SS#	ŧ:		
	Title:		ŧ:		
Address:					
Contact Information					
Purchasing Contact:	<u> </u>	mail:			
Tel:	F	ax:			
	Email:				
Tel:	F	ax:			
Bank Reference	tement/Invoice Emailed to:				
	Branch:				
Dalik Accoult #.		1e	l		
Trade Reference					
Company Name					
	Address:				
	Tel:				
	Address:				
	Tel:				
3)	Address:				
Account#:	Tel:		_ Fax:		
(including our bank) to obtai all cost of collection, includin of 1.5% per month, or the ma each check returned to KARI	credit for purchases under your c n sufficient and satisfactory credi ng attorney's fees, court costs, and aximum legal rate, whichever is le MAN without payment.	t information. In the even d collection agency fees a ower. I personally guaran	t of default of p nd pay interest	on all pas t. We also	when due, we agree to pay at due balances, at the rate
isation izea bighatai C		Date			
Print Name:					



KARMAN HEALTHCARE INC.

TERMS & CONDITIONS OF SALES

Shipping and Handling:

Karman Healthcare Inc. will prepay shipping and handling charges and add them to your invoice. All orders are shipped by the appropriate courier service, according to the type of unit, quantity ordered and best freight quote. --Special Shipping Services—

We offer the following special optional shipping services:

(please email- orders@karmanheatlhcare.com for quote or confirmation)

- Signature Verification
- Expedited Shipping
- Shipping outside 48 contiguous states/international shipments
- Insured Shipping

Payment Terms:

New customers must prepay by check or credit card until credit can be established and the *terms and conditions* form has been signed and returned to Karman. We reserve the right to deny credit or withdraw credit terms for delinquent accounts. Late fees will be added to all invoices that are past due. Terms are net 30 days upon credit approval. Interest charges of 1.5% per month will apply to all past due accounts. Past due accounts will not be eligible for monthly specials. In the event that any third parties are employed to collect any outstanding balance, the purchaser is responsible for any collections costs, including attorney's fees, whether or not litigation has commenced, and all cost of litigation incurred. Credit card on file will also be a form a payment to be charged should any account be deemed past due. Pre-paid designated units must be paid complete prior to shipping. A 3.5 percent charge may be applied if paid with credit card.

Return Policy:

Return authorization must be obtained in advance from Karman. No return of any kind will be accepted after fourteen (14) *calendar* days from the invoice date and shipped back within 30 days shipped freight prepaid. <u>Goods accepted for credit</u> upon return will be subject to a 15% handling/restocking charge and all transportation charges must be prepaid. For orders being returned for exchange in color, size, etc. the restocking fee will be reduced to 10%.

Custom-made goods are not subject to return under any circumstances. In no case are goods to be returned without first obtaining an R.M.A number (Returned Merchandise Authorization). Return authorization number must be marked on the outside of the box and ship back to Karman. All freight charges including the 1st way from Karman to the customers will not be credited or refunded.

Damage Freight Claims:

Examine and test all shipments upon delivery. No product with damage/defect will be accepted back after 5 days of receipt. Visible damage and/or carton shortage must be noted on the carrier's delivery receipt and/or packing list.

Warranties:

Please refer to the warranty card attached to each product for more information on policies and procedures. All warranty repairs or replacements must have prior authorization from Karman with freight prepaid. Karman will not issue call tags for any warranty repairs.

Marketing:

Companies must have approval by Karman Healthcare Inc. to market products online or through mailed catalog promotion. At any time Karman Healthcare Inc. has the right to revoke marketing privileges to any company. Once revoked, the company must remove all Karman products on purchasing listings as the company and Karman Healthcare Inc. will no longer have further business relations. All dealers should comply with our MAP (minimum advertised pricing) policy.

FDA Regulations:

Companies must comply with FDA regulations while sale tracked medical device. (Sec. 821.30 Tracking obligations of persons other than device manufacturers: distributor requirements.)

Authorized Signature:	 Date:
Print Name:_	 -



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CREDIT CARD AUTHORIZATION FORM

I AUTHORIZE KARMAN HEALTHCARE INC. TO CHARGE MY CREDIT CARD FOR THE FEES AS INDICATED BELOW.

DATE: ____/___/____

COMPANY NAME: _____

CREDIT CARD TYPE: () VISA () MASTERCARD () AMERICAN EXPRESS

CARD NUMBER: _____ ___ ___ ___ ___ ____

Validation Code: ______ (Visa/MasterCard – the 3-digit number on the back of the card on the signature space. American Express – the 4-digit number that immediately follows the card number). Karman is authorized to charge any past due balances with this account.

EXPIRATION DATE: _____/____

AMOUNT: ____,___ ___.___

(PRINT) CARD HOLDER'S NAME:

CARD HOLDER'S SIGNATURE:

CARD STATEMENT MAILING ADDRESS:

REMARKS:_____