



New Account Application

Business Name:	DBA:
----------------	------

Bill to Address:			Ship to Address:		
City:	State:	Zip:	City:	State:	Zip:

Tel:	Fax:	URL:
------	------	------

Contact:	Tel:	Email:
----------	------	--------

Type of Business: Check all that apply

- Retail / Brick & Mortar
- Catalog
- Online Store: Do you sell on eBay/Amazon.com or any other website you don't own?
Yes ___ No ___
- Distributor
- International

Thank you for providing us with your company's information. To eliminate unnecessary paperwork, please only print and complete forms that apply to your company's particular payment request. Review our Terms and Conditions for additional information. Email to wholesale@allenave.com or fax to (866) 714.3692.

Notes: _____

Office Use Only	Acct. No.	Rep:	Date Opened:
CC Acct.	Term Acct.	Ware. Assigned:	Mgr.



Authorized Dealer Program

Please complete the New Account application form and email to wholesale@allenave.com or fax to (866) 714.3692.

Minimum Order Quantity

Opening Order: \$200.00

Reorders: \$150.00

Payment Method

New Accounts: First orders must be prepaid. For your convenience, we accept Visa, MasterCard and American Express.

Net Terms: Please complete a Credit Application form and return to acct@allenave.com or fax to (866) 714.3692.

Order Processing

We will ship orders within 48 hrs. Orders that require specified ship dates please indicate at the time of ordering. For items that are out of stock, unless otherwise requested, we will ship orders as ready and backorder any items not in stock. We will ship backorders when it becomes available.

We ship via UPS Ground Service to the Continental United States. For International orders, air service or special shipping and handling, please contact us to make arrangements. Freight charges are calculated based on weight and destination.

Returns

Please examine your shipment upon arrival. All claims must be made with our Customer Service Dept. within (5) days of receipt. For damages, you must save the original shipping carton with tracking label and all packing material for inspection by the carrier. Failure to comply may result in rejection of your claim. No returns will be accepted after 30 days of receipt. Allen Ave. will not accept any return or exchange without an RMA# written on the box. Return merchandise must have original tags and packaging. Return items must not show signs of use or contain retailer markings and stickers. Returns and exchanges over 30 days are subject to 20% restocking fee. Ship returns and exchanges prepaid after obtaining RMA#. Shipping and handling on returned merchandise is non refundable.

Consumer Product Warranty

Allen Ave. products are covered by a One Year Limited Warranty against workmanship defects. Products found to be defective will be repaired or replaced at our discretion for a nominal fee. Allen Ave. reserves the right to make all determination as to the use of this policy. Products failing due to normal wear and tear, abuse, accidents or natural breakdown of materials over extended use and time are not covered by this warranty. Allen Ave. will not accept any return or exchange without a Return Merchandise Authorization (RMA #) written on the return. All returns must include a proof of purchase receipt from an Authorized Allen Ave. dealer.

Allen Ave. Designs
10061 Riverside Drive
Suite 908
Toluca Lake, CA 91602
Studio (800) 249.1679
Office (818) 230.7141
Fax (866) 714.3692



Allen Ave. LLC Credit Application

Company Name:

DBA:

Owner/Manager:	Buyer:
----------------	--------

Type of Business:	Tax Resale Number:
-------------------	--------------------

Telephone:	Fax:
------------	------

Email:	Website:
--------	----------

Year(s) in Business:	No. of Location(s):
----------------------	---------------------

Billing Address:	Shipping Address:

Trade References

Company Name:	Company Name:
Address:	Address:
City/State/Zip:	City/State/Zip:
Phone:	Phone:
Fax:	Fax:
Acct. No:	Acct No:

Company Name:	Company Name:
Address:	Address:
City/State/Zip:	City/State/Zip:
Phone:	Phone:
Fax:	Fax:
Acct. No:	Acct No:

All information obtained during the credit approval process will be kept in the strictest of confidence. Allen Ave. LLC advises that all customers are checked through Credit.net, when applicable and such information derived from this and other investigations will be used to determine the company's PO/Open Account acceptability. Net term accounts cannot be paid by credit card. No reorders will be shipped to accounts with past due balances. A \$35.00 service fee will be charged on all returned checks. Accounts can be reviewed periodically for Net term continuance. Accounts that do not pay within terms will be switched to pre-paid account. Accounts with balances more than 30 days past due will be charged 1.5% interest per month on the unpaid balances.

Application must be completed in order to expedite application process. For accounts that have a standard company reference sheet, please fax to 866.714.3692 or email to acct@allenave.com

Print Name:	
Signature:	Date:



Credit Card Authorization Form

Company Name:

DBA:

Billing Address:

City:	State:	Zip:
-------	--------	------

Phone:	Fax:
--------	------

I, _____, agree and authorize Allen Ave. LLC to charge the following credit card for current and future purchases. I unconditionally guarantee payment for any purchases made with this credit card account number identified below including renewal cards. I understand that my credit card will be charged at the time my order is shipped.

Cardholder's Name:	Corporate Name:
--------------------	-----------------

MasterCard	Visa	American Express
------------	------	------------------

Credit Card Billing Address:

City:	State:	Zip:
-------	--------	------

CC Number:	Exp. Date:	CVV:
------------	------------	------

Cardholder Signature:	Date:
-----------------------	-------

Fax form to 866.714.3692 or email to acct@allenave.com