



**George's Distributing Inc.**

**New Account Application**

BY LAW, ALL ALCOHOLIC BEVERAGES MUST BE PAID FOR WITHIN **7 DAYS** OF DELIVERY

**Business Name:** \_\_\_\_\_

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

**Principal's Name(s):** \_\_\_\_\_

**Physical Address:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

**Federal ID #:** \_\_\_\_\_

**Liquor License #:** \_\_\_\_\_

**On or Off Premise?** \_\_\_\_\_

**Business Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Buyer's Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**A/P Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_ **Email:** \_\_\_\_\_

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**\*\*Sales Representative Info to Fill Out\*\***

Your Name: \_\_\_\_\_

2 accounts to be routed between: \_\_\_\_\_

Comments: \_\_\_\_\_

**\*For Office Use Only\***

Route \_\_\_\_\_ Stop# \_\_\_\_\_ Routed By \_\_\_\_\_ George's Account # \_\_\_\_\_

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In consideration of the extension of credit by George's Distributing, Inc. (hereinafter referred to as George's), the undersigned agrees:

1. The information contained on the reverse side of this form is true and correct.
2. To pay the balance of the account in full on the designated date following date of purchase.
3. To make payment from a DBA account that is attached to the DBA on your MT Liquor License.
4. To pay service charges on any delinquent amounts at the maximum rate prescribed by Montana law.
5. To pay all reasonable charges for collection, including attorney fees and court costs, if the account is placed with an attorney or collection agency.
6. That George's standard terms and conditions set forth on its invoices shall govern all sales to the undersigned.
7. To provide George's with a list of parties authorized to charge on account.
8. The undersigned will inform George's immediately of any changes in this information or in my/our financial status or my/our interest or position in any partnerships, corporations, entities which purchase goods from George's.
9. The undersigned below acknowledges, accepts, and agrees to George's terms and conditions and certifies that the information given herein is true and correct.

#### **Continuing Guarantee**

In consideration of George's Distributing extending credit hereunder, the undersigned unconditionally guarantee and promise to pay George's Distributing on demand, any and all indebtedness of the above-named applicant. This is a continuing guarantee and the obligations created hereby are unaffected by any change in the terms of the original indebtedness between George's Distributing and the above-named applicant, save that of payment. This guarantee shall continue in effect until the undersigned has notified George's Distributing in writing of its cancellation, but such cancellation shall not alter and obligation of the undersigned prior to receipt of such written notice.

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

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**ALL INFORMATION ON THIS APPLICATION WILL BE TREATED AS STRICTLY CONFIDENTIAL**

P O Box 1126 Helena, MT 59624  
PH: 406-442-3980  
FAX: 406-235-7106  
[www.georgesdistributing.com](http://www.georgesdistributing.com)



GEORGESDISTRIBUTING.COM

To our Valued Customer Partners,

As stated in Montana Law, all invoices for alcohol must be paid within 7 days of the invoice date. We cannot deliver to a customer that has unpaid invoices past 7 days.

To keep in compliance, we are proud to offer the following convenient payment options:

**Online Payments with DSDLink**

- By creating an account on DSDLink you can initiate instant payment or schedule future payments directly from your bank account or credit card.
- Please see the attached DSDLink information sheet for more details.

**Automated Payments with ACH/EFT**

- ACH/EFT payments are automatically debited from your bank account 7 days from the invoice date.
- A notice with payment amounts and invoices paid will be emailed with each transaction.
- Please fill out the attached Stockman Bank Authorization to enroll in automated payments.

**Check Payments via USPS**

- Checks may be mailed to PO Box 1126, Helena, MT 59624 and must be received within 7 days of the invoice date to avoid any disruptions to your deliveries.

For questions about our payment options, please feel free to reach out to Jennifer Bessette at [jenniferb@georgesdistributing.com](mailto:jenniferb@georgesdistributing.com) or 406-442-3980 x112.

Thank you!

Sincerely,  
Chelsey George



**CORPORATE ACH DEBIT AUTHORIZATION**

April 2012

- 1. This agreement is to be completed and signed by each business account that is being ACH debited by a Stockman Bank customer.
- 2. The original signed agreement should be kept by the Stockman Bank Business customer.
- 3. A copy of the signed agreement is to be provided to Stockman Bank prior to set up of ACH activity.

Ownership Name of Account being charged: \_\_\_\_\_

*At other Financial Institution*

I (we) hereby authorize George's Distributing, the 'originator' through Stockman Bank, to initiate debit entries to my (our)  Checking account/  Savings account (select one) for the delivery of products or services provided as indicated below at the depository financial institution named below, hereafter called Depository, and to debit the same to such account. I (we) acknowledge that the origination of ACH transactions to my (our) account must comply with the provisions of U.S. law.

Product or services produced: Invoices

Amount of debit entry: \_\_\_\_\_ every \_\_\_\_\_  
(How often?)

Amounts will vary in accordance with the product/services provided.

Depository Name: \_\_\_\_\_

Branch: \_\_\_\_\_

City, State, Zip code: \_\_\_\_\_

Routing number: 

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Account number: 

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Checking  Savings

This authorization is to remain in full force and effect until the above named originator has received written notification from me (or either of us) of its termination in such time and in such manner as to afford the originator account and Stockman Bank a reasonable opportunity to act on it.

**Changes to any terms, other than the variable amounts as noted above, to the above transaction requires a new authorization form to be completed for the new transaction.**

**Notice of Change in Amount/Change in Debiting Date for Recurring Debits**

For recurring debits, when the debit amount varies, specific requirements apply. If a preauthorized debit transfer varies from a previous transfer relating to the same authorization or from a fixed preauthorized amount, the Originator must send the Receiver written notification of the amount and scheduled date of the transfer at least ten (10) calendar days before the scheduled transfer date. Additionally, if the Originator informs the corporate account of the right to receive notice of all varying transfers, the corporate account may elect to receive notice only when a transfer does not fall within a specified range of amounts; or, alternatively, the corporate account may elect to receive notice only when a transfer differs from the most recent transfer by more than an agreed upon amount.

Name: \_\_\_\_\_  
*Please Print*

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Name: \_\_\_\_\_  
*Please Print*

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

**Revocation of above debit transaction:** Date: \_\_\_\_\_ Date transaction is to stop: \_\_\_\_\_

Signature: \_\_\_\_\_

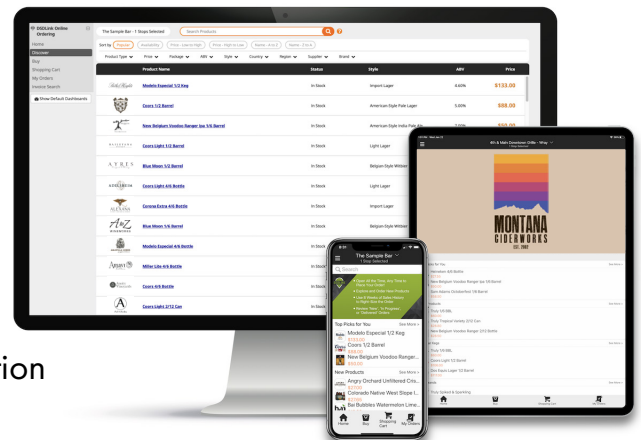
Name: \_\_\_\_\_  
*Please Print*

# GEORGE'S DISTRIBUTING ONLINE ORDERING

Manage your beverage orders, browse our portfolio, pay your invoices, and restock your inventory **ANYWHERE, AT ANY TIME, ON ANY DEVICE.** Access every product you need, stay organized and in sync with your sales rep, be informed with up-to-date inventory information, new products, deals & discounts, account information, and more.

## WITH DSDLINK YOU CAN:

- Easily explore new products
- Take advantage of discounts and promotions
- Eliminate errors and order faster
- Manage inventory, deliveries, and rep communication
- View previous orders and account information
- Pay Online
- Stay organized with automated notifications
- Save time to get back to what you do best



## GET STARTED IN MINUTES:

1. Scan the QR code on your mobile device or search 'DSDLink' on the App Store/Google Play to download the app or visit DSDLink.com to access the desktop version.
2. Sign up with your email address.
3. Link to George's Distributing.
4. Begin placing orders!



Please contact your rep for questions or troubleshooting.

