

RD MANAGEMENT CORP.

Distributor of European Cosmetics
NEW ACCOUNT OPENING

SEND TO:
RD MANAGEMENT CORP.
519 Interstate 30, Suite #125
ROCKWALL, TX 75087

APPLYING FOR NEW ACCOUNT:
_____ MATIS Paris
_____ MCCM Medical Cosmetics

Revised as of--- January 2020
PHONE: 972-771-0300

DATE: _____

CHECK ONE: _____ Requesting Opening New Account _____ NEW BRANCH OF Existing Account

*****All of these items MUST be completed in this section.

ACCOUNT NAME:	PHONE:
SHIPPING ADDRESS:	FAX:
CITY:	E-MAIL:
STATE:	D & B # (if available)
ZIP:	FEDERAL I.D. #.
BILL TO NAME:	EMERGENCY PHONE:
BILL TO ADDRESS:	EMERGENCY CONTACT:

CREDIT CARD AUTHORIZATION

Please complete the following information and scan or mail.

Spa Name:	Phone:
Contact:	Fax:
Cardholder's Driver License #	State:
Title:	Credit Card: Visa <input type="checkbox"/> MC <input type="checkbox"/> Discover <input type="checkbox"/>
Mailing Address of <i>Credit Card</i> Statement:	Credit Card No:
Address:	Credit Card Exp. CV2#: (on sign panel)
City/State:	Name on Credit Card:
ZIP:	

I authorize RD Management to charge the above credit card (or subsequent renewal cards given verbal) for purchases. I also acknowledge that I have read the terms and conditions on page 2 of this form.

Signature: _____ Printed Name: _____
(Owner, Partner, or Corporate Principal must sign) TITLE: _____ Date: _____

SPA PERSONNEL

Owner:	COD Ck Signer:
Phone:	DRIVERS LICENSE (ST)**
BUYER:	DRIVERS LICENSE (#) **
# of Massage Therapist:	# of ESTHETICIANS
Do you have a shower/tub?	# of Facial Rooms
Other Skincare line carried?	Does your business also provide: (Ck all that apply)
	Hair: <input type="checkbox"/> Body Wraps <input type="checkbox"/>
	Nails: <input type="checkbox"/> Massage: <input type="checkbox"/>

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APPROVALS by RD Mgmt. Corp.

ACCOUNT MANAGER:		VICE PRESIDENT SALES:	
CREDIT MANAGER:		DATES:	

TERMS AND CONDITIONS OF SALE & COMMERCIAL POLICY: Policy applies to ALL products shipped by RDM

COMMERCIAL POLICY of RETAILING & INTERNET PRIVILEGES: It is further acknowledged, that merchandise which is purchased from RDM is distributed ONLY for sale within the USA. **At no time is the resale of products allowed to be further shipped outside the USA.** Internet sales and internet advertising is permitted only by adhering to this commercial policy and allowed ONLY on your site owned by your company. **NO sale on or to AMAZON is allow by you or your customers.** **No discounting** of any product is allowed, maintaining the SRP listed on the current price sheet is required, "Suggested Retail Price" is 2 times the wholesale, (a slight up-charge is permissible), **however, discounting of any brand is never allowed. Any account discounting will be subjected to closure without notice.** Digital images will be available and the integrity of all corporate imaging must be maintained – prior approval by this office must be given before account website is permitted to be displayed on the internet. At no time are 'professional only' items allowed to be sold on the internet, US Customs Agency is extremely strict on such policies. If at time you observe any non-compliance of these policies, please report the site to our office immediately.

SHIPPING:

All orders will be shipped by UPS unless otherwise specified. Next day Air, 2nd Day Air, 3 Day Select, & Saturday delivery are available upon request. ALL orders are charged to your Credit Card at the time of shipping. Any request for COD orders must be approved by corporate and will require payment with a cashier's check. Most orders are shipped in 24 to 48 hours.

RETURNED CHECK:

In the event your check is returned for any reason, you will be charged \$35.00. No further orders will be shipped unless your bill is cleared up. Furthermore, all orders placed after that will be COD cashier's check only.

BACKORDERS:

Many items in our large inventory move quickly and occasionally we are out of stock on some items. It is our policy NOT to back order merchandise. We ask that you reorder when you place your next order. ONLY UPON REQUEST, will we back order, speak with our customer service account manager at the corporate office in Dallas, TX.

COD REFUSALS – BEWARE:

It is extremely important that someone will be at the address to accept your package. If an order is refused, or no one is there to accept it, you will be charged for shipping and a 25% restocking fee. If you need to know your COD amount in advance, we will be happy to FAX you an Advance Shipping Notice (ASN) with your UPS tracking number and COD amount, please request this at the time of your order.

OPENING ORDER MINIMUMS / REQUIREMENTS / CONDITIONS:

OPENING Order Minimums: \$2,500. On the **repeat orders**, there is a minimum of \$200.00 for each order, must maintain an annual purchase of \$2,400 per year to keep your account open. Customers must have a FED Tax ID#, a 'store spa front' business location, and an esthetics' licensed practitioner to carry any of the "Professional only" product lines from RD Management Corp. We do not accept returns for credit on orders placed by anyone at your account.

DAMAGE CLAIMS: (MUST BE REPORTED WITHIN 48 Hours)

Unconcealed Damages: Have UPS driver make notation of this fact on his delivery sheet. Concealed Damages: (Inside of boxes). If there is damaged merchandise when you unpack your order, save your original carton and call our office at once 972-771-0300.

CONDITION OF SALE: Credit cards sales only, FOB Dallas, Texas. The undersigned shall abide by the company's policies and follow its procedures, and personally guarantees the payment of all merchandise purchased from RD Management Corp.