



Supplier Information Form

(800) 234-0103 * olyfinancial.com

Please complete and fax to:
(888) 621-7939

Please complete the following information to become an Olympic Preferred Partner. If you would like your funds paid to you via ACH when available from our lending partners, please remember to include a copy of a Voided Check.

Supplier Company Information (Please complete entirely unless listed as Not Required / Optional)			
Legal Name:		DBA: (if applicable)	
Address:		City	State & Zip
Is this the only office? If no, please list additional locations Phone #, City, State	Location #2		Location #3
Main Phone:	Main Fax:	Federal ID # (If sole prop, please use SSN)	
Type of Business: (Please Circle One)	Partnership	LLC	Sole Proprietor S Corporation C Corporation Muni / Gov Other _____
Years in Business (if under 1 year, please call)	Supplier Contact:		Email Address:
Annual Sales Volume: \$ (Not Required)	Annual Lease Volume: \$ (Not Required)		
Types of Equipment Sold:			
Primary Manufacturers Represented:			
Average Equipment Costs: \$			
Supplier Banking Information & Optional ACH & Wire Payment Setup			
Please include your Banking information below for our Setup process with our lending partners. <<The following is optional>>Some of our partnering lenders offer an ACH or WIRE Payment program for the fastest payment of invoices. Your payment of funds can be directly deposited to you through your bank's participating Automated Clearing House or WIRE payment system. If you provide the below information, we CAN setup your payments via ACH in certain instances, be sure to include a voided check for processing.			
Bank Name:	Account Name:	Contact:	
Account #:	Bank ABA #:	Phone #:	
Note: Please attach a voided check to this application to enable ACH / Wire payments			
Supplier Online User Access to Olympics' REAL TIME database			
Olympic Financial offers our Approved Supplier's online access to our ONLINE database for quoting, proposal generation, application entry and REAL TIME status information on submitted transactions. Please complete the below section to indicate how many users you would like setup for your company (if any).			
How many Users? Please list below.	User 1 Name	Title	Email Address
	User 2 Name	Title	Email Address
AGREEMENT – Supplier's Representations to Olympic & Lending Partners			
In completing and signing this Supplier Setup Form ("Agreement"), we hereby acknowledge and agree that from time to time, customers of ours ("Customer(s)") will submit credit applications("Application(s)") to Olympic Financial ("Broker") covering equipment we sell ("Equipment"); if such application results in the execution of a Financing Contract by and between Broker and/or its Lending Sources ("Lender") and Customer, we represent and warrant to Broker and Lender(s) that (1) we will make no oral or written agreements or misrepresentations to the Customer regarding the Financing or the Equipment; (2) the financing documents will not be altered by us in any way; (3) all Equipment will be new unless so disclosed; (4) we will transfer good and marketable title to the Equipment, free from any liens or encumbrances; (5) the purchase price set forth in the invoice will not include any product, service or other thing of value not disclosed to the Broker; (6) the Equipment will be of merchantable quality and fit for the purposes intended by Customer; (7) we will perform all of our obligations to the Customer with respect to delivery, installation, and service of or to the Equipment; and (8) title to the Equipment shall automatically pass to Lender after delivery, installation, inspection and acceptance by the Customer and Customers signed written acceptance of the Financing as required by the Lender.			
Supplier Authorized Signature		Title	Date Signed