



## Application & Agreement

Rack Brochure Distribution Program

**Business Name / DBA** \_\_\_\_\_

**Owner / Contact Person** \_\_\_\_\_

**Billing Address** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

**Phone** \_\_\_\_\_ **Fax** \_\_\_\_\_ **Email** \_\_\_\_\_

I / We hereby request the services of The Lodging Association in distributing our brochures in the Association's rack distribution program. Please find enclosed my check payable in the amount of \$\_\_\_\_\_ to The Lodging Association for the initial period of distribution. The distribution program I would like to enroll in is checked below.

\_\_\_\_ Quarterly \$295.00 / \_\_\_\_ Annual \$995.00

I understand that I will be re-billed toward the end of each period and that all payments are due upon receipt. A charge of 10% will be added to all accounts 30 days past due. The Lodging Association reserves the right to remove brochures from the racks for any delinquent accounts. I understand that my service will continue uninterrupted until I notify the Association in writing to cease service. Brochure distribution is void at some locations if similar services are offered.

I will deliver an initial supply of at least 1 case to the Association's office. I understand that I will be notified when refill stocks are running low, so that I can supply additional brochures at that time. I also understand that my service will continue even after my brochures have been depleted as it is my responsibility to supply them.

**Customer Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

\_\_\_\_ My check is enclosed.

\_\_\_\_ Please charge \$\_\_\_\_\_ to my credit card.

For \_\_\_\_ Initial Payment - or - \_\_\_\_ When all Invoices are due.

Card Type \_\_\_\_\_ No. \_\_\_\_\_ Exp. \_\_\_\_\_ CVV Code: \_\_\_\_\_

Name on Card \_\_\_\_\_ Signature \_\_\_\_\_

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