

IDD Program Terms and Conditions

IDD Program Registration Form and Terms and Conditions

Simply complete the information where indicated. Please note that your Jeweler's electronic signature and full payment information are required.

Jeweler Information

Full Legal Name of Jeweler Operating Entity: _____

Jeweler Phone: _____ Years of Operation: _____

Jeweler Fax: _____ Jeweler Web Site: _____

Dun & Bradstreet D-U-N-S® number (if available): _____

Jeweler Federal Tax ID: _____

Jeweler Address: _____

City: _____ State: _____ ZIP Code: _____

Jeweler Owner/Officer Information

Name: _____ SSN: _____

Home Address: _____

City: _____ State: _____ ZIP Code: _____

Email: _____

Primary Jeweler Contact Information

Primary Jeweler Contact: _____ Primary Contact Email: _____

Additional Jeweler Information

Please complete the following information to help us better understand your business and your current financial policies.

Do you currently offer third party financing? Yes No

Customers per month using third party financing? _____

Payment Information

I would like to make the **IDD** Program available to my customers. I agree to an administrative fee each time Comenity Capital Bank ("Bank") finances the purchase amount for a qualified customer. I also agree not to pass the administrative charge on to a customer and not to charge any additional fees to a customer for participating in the **IDD** Program.

Please complete the information below:

Jeweler Bank's Name: _____

Jeweler Bank's Address: _____

City: _____ State: _____ ZIP Code: _____

Bank Account Number: _____ Bank Account Routing Number: _____

IDD Program Terms and Conditions

If Jeweler operates more than one location under the same corporate entity as set forth on Page 1 of this Registration Form, Jeweler must complete the attached spreadsheet for all such locations.



CBC Client Setup
Data.xls

BY CHECKING THIS BOX I AM AGREEING TO ENROLL IN THE SECOND SOURCE FINANCING OPTION AS STATED AND DESCRIBED BELOW IN SECTION 15- SECOND SOURCE FINANCING. A separate application must be submitted to the Second Source Financing Group for approval.

By signing this Registration Form (either electronically or physically), I authorize and/or confirm all of the following:

- (i) Bank is authorized to automatically deposit any funds owed to Jeweler through the **IDD Program** to Jeweler's Bank Account at the Jeweler Bank named above; and
- (ii) Bank is authorized to debit Jeweler Bank Account for the purpose of correcting an erroneous credit previously deposited into the Jeweler's account, as well as any other purpose permitted by the **IDD Program Terms and Conditions**; and
- (iii) Bank is authorized (and I consent) to use and store the information on this Registration Form and to verify the information contained herein, as well as to request and obtain a consumer report from one or more consumer reporting agencies about me and to furnish information to a consumer reporting agency about me. For purposes of this authorization and consent, "I" and "me" refers to Jeweler and any of its owners, principals, partners, officers and/or directors who, for purposes of this authorization and consent are deemed to have executed this agreement jointly and severally; and
- (iv) Bank is expressly authorized to adhere to any reasonable instructions, which it may receive from employees of Jeweler; and
- (v) Jeweler has read the **IDD Program Terms and Conditions** and Jeweler agrees and acknowledges that, upon enrollment into the **IDD Program**, both Jeweler and the Jeweler's business shall be bound by and shall comply with all **IDD Program Terms and Conditions**, as well as any Operating Procedures issued by Bank; and
- (vi) Executing this Registration Form and participation in the **IDD Program** has been duly authorized by all necessary corporate proceedings. This Registration Form has been duly executed and delivered by me on behalf of Jeweler, and is a valid and legally binding agreement of Jeweler. The execution and delivery of this Registration Form and the compliance by Jeweler with all provisions of the **IDD Program Terms and Conditions** will not conflict with or violate any applicable law, nor will such execution, delivery or compliance violate or result in the violation of the Articles of Incorporation or By-Laws (or analogous rules of governance) of Jeweler's business.

BY PHYSICALLY SIGNING MY NAME IN THE SPACE PROVIDED OR ENTERING MY INITIALS IN THE BOX PROVIDED BELOW, I AM PROVIDING MY SIGNATURE ON THIS REGISTRATION FORM. I CERTIFY THAT I AM AN OWNER OR OFFICER OF THE JEWELER, THAT I HAVE CAREFULLY READ THE **IDD PROGRAM TERMS AND CONDITIONS** AND I AM DULY AUTHORIZED TO EXECUTE THIS REGISTRATION FORM AND BIND JEWELER TO ALL OBLIGATIONS SET FORTH IN THIS REGISTRATION FORM AND THE **IDD PROGRAM TERMS AND CONDITIONS**. IN ADDITION, FOR PURPOSES OF PARAGRAPH (iii) ABOVE IN THE AUTHORIZATION SECTION, I AM DULY AUTHORIZED TO EXECUTE THIS REGISTRATION FORM AND BIND ANY OWNER, PRINCIPAL, PARTNER, OFFICER AND/OR DIRECTOR OF THE JEWELER.

Enter Jeweler Name

Owner/Officer Name (Printed Name)

Date

Signature

Initials