



AFFILIATED ACCEPTANCE CORPORATION

MARTIAL ARTS CUSTOMER AGREEMENT

CUSTOMER CLUB NUMBER

New Re-Write PIF

AAC CLIENT NUMBER

LEAVE BLANK

CLIENT BUSINESS NAME

CUSTOMER LAST NAME

CUSTOMER FIRST NAME

CUSTOMER ADDRESS - STREET

APARTMENT #

CITY

STATE

ZIP CODE

SOCIAL SECURITY NUMBER

M/F

DATE OF BIRTH

RESIDENCE PHONE NUMBER

I hereby request that all correspondence be sent by AAC to my E-mail address and understand that all E-mail correspondence will comply with provisions of F.D.C.P.A.

CUSTOMER E-MAIL

Table with 5 columns: ANNUAL PERCENTAGE RATE, FINANCE CHARGE, AMOUNT FINANCED, TOTAL OF PAYMENTS, TOTAL SALE PRICE. Includes sub-headers for SALES TAX, NO. OF PAYMENTS, and TOTAL.

Method of Monthly Payment (Check One)

After the initial term of this agreement, your membership will automatically be extended as indicated below:

EFT Checking Account

CONTINUING MONTHLY DUES

EFT Savings Account

FREQUENCY OF PAYMENT

Credit Card

Termination of this portion of your agreement is possible after the initial term of this contract is completed. You must provide day PRIOR WRITTEN NOTICE TO THE SELLER.

FIRST PAYMENT DATE

MONTH DAY YEAR

PURCHASER SIGNATURE

Payment Amount x Number of Pmts Total Valid Date Thru Date

CHECKING/SAVINGS/CREDIT CARD ACCOUNT NUMBER

BANK ABA ROUTE/TRANSIT NUMBER

TYPE OF CARD



EXP. DATE

PROMISSORY NOTE, CUSTOMER ASSIGNMENT AND EFT AUTHORIZATION

I understand that I have signed a contract/note, which may be serviced/purchased by Affiliated Acceptance Corporation (AAC). My failure to utilize the service contracted for does not relieve me of my obligations to pay the installment note in full.

AAC reserves the right to add the following fees to customer account balance should any of the following occur. Re-clear customer check and/or EFT draft—five dollars, unpaid EFT draft—fifteen dollars, declined credit card debit—fifteen dollars, unpaid credit card chargeback—twenty-five dollars, unpaid customer check—fifteen dollars.

Total sale price (including sales tax) \$ minus down payment of \$ equals total balance due \$ for VALUE RECEIVED. I promise to pay to the order of or its assigns the total sum, payable in consecutive installments of \$ due as scheduled beginning 20 and as scheduled thereafter until full amount plus any accumulated additional fees is paid.

PREPAYMENT: You may prepay the entire amount you still owe at any time, without penalty. Any holder of the consumer credit contract assigned hereby is subject to all claims and defenses which the debtor could assert against the seller of goods or services obtained pursuant hereto or with the proceeds hereof.

You, the buyer, may cancel this agreement at any time prior to midnight of the business day after the date of this agreement, excluding Sundays and Holidays. To cancel this agreement, use certified mail or deliver a signed and dated notice to the seller which states that you, the buyer, are cancelling this agreement.

MUST ATTACH VOID CHECK

EFT or credit card payment authorized as indicated above. I understand that I am in full control of EFT and/or credit card payments. I may change payment method with 15 days prior written notice to AAC.

PURCHASER SIGNATURE X DATE

CLIENT ASSIGNMENT

I (We) hereby assign to Affiliated Acceptance Corporation all right, title and interest in the retail installment contract described herein and do further state that I (we) have made complete and full delivery of all purchases (if tangible mdse.) and have fully complied with the Federal Truth In Lending Act and all Federal Trade Commission requirements pertaining to holder in due course regulations.

CLIENT SIGNATURE X DATE

NAME OF STUDENT