

Records, Communications and Compliance Division 333 West Nye Lane, Suite 100 Carson City, Nevada 89706 Telephone (775) 684-6262 – Fax (775) 687-3232 <u>ap@dps.state.nv.us</u> www.rccd.nv.gov

BRADY ACCOUNT APPLICATION

All applications must be <u>completed in full</u> and include a **copy of your current FFL (Federal Firearms License)**, a copy of your **Federal Employer Identification Number (FEIN)** issued by the Internal Revenue Service and a copy of your current Nevada State **business license** issued by the Secretary of State (if you need to obtain a copy or apply for a Nevada State business license, please visit www.nvsos.gov) at the time of submission. Incomplete applications will be returned unprocessed. You may fax or email your completed application. You will be notified in writing when the account has been established.

Company Information		
Company Name:		
DBA Name:	Estimated number of firearm sales per month:	
Federal Firearm License #:	Federal Tax ID # :	
Contact Information		
	Please provide 2 Telephone	
Primary Contact Name and Title (printed)	Numbers for Primary Contact	
Telephone Number (Required) Landline Cell	Telephone Number (Required) Landline Cell	
Email Address	Fax Number	
Physical Address	City, State, Zip	
Mailing Address	City, State, Zip	
Secondary Contact Name and Title (printed)	Telephone Number	
Proved Address		
Email Address	Fax Number	
Billing Contact Name and Title (printed)	Telephone Number	
During contact Nume and The (printea)		
Email Address	Fax Number	
Terms: An initial credit limit is established based on	the "Estimated number of firearm sales per month" indicated on the completed	

Terms: An initial credit limit is established based on the "Estimated number of firearm sales per month" indicated on the completed application. Statements will be mailed the first working day of each month. In order to maintain a current account, the balance in full must be paid within 10 days of the date of the statement. The account may be suspended if the credit limit is exceeded or if the account is past due. If an account is suspended, background check services will not be provided until the account is brought current. The account holder agrees to notify RCCD of **any and all** changes to the business information provided herein within 5 business days.

Any payment on account returned for Non-Sufficient Funds will be assessed a \$25.00 fee.

I, the undersigned, have the authority and am the responsible party to apply for an account on behalf of the Company/Organization listed above. I agree to the terms listed above and understand that any credit limit associated with this account is at the discretion of the Department of Public Safety, Records, Communications and Compliance Division.

	Signature	Name (Printed)	Date
For use by DPS Fiscal Staff Only			
Account Number:		PEND 3	Date:
Assigned By:		PEND 4	Date:
Date:		Credit Limit: \$	
Add to New Account Spreadsheet: Date:			
Send Welcome E-Mail Date:			Date: