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Craft Ontario Consignment Terms and Conditions

- I) Craft Ontario consignment members must have a current Craft Ontario Craft Professional membership.
- 2) Upon Sale of any item, Craft Ontario shall pay the member 50% of the retail price. Payments will be issued on a 45 day payment schedule, i.e. any sales made in December will be paid on Feb 15.
- 3) The work remains the property of the member until the work is sold and paid for in full or returned to the member. Craft Ontario is under no obligation to purchase any of the work.
- 4) Consigned work will be delivered to Craft Ontario and picked up from Craft Ontario by the member unless otherwise arranged.
- 5) If you receive notification that your work is to be returned, you will have 2I days to pick it up, unless otherwise negotiated, otherwise it will be returned to you at your expense.
- 6) If you receive notification that your work is to be returned, and you do not communicate a scheduled pick up/delivery date, within 2I days of notification your work will become property of the Craft Ontario Shop.
- 7) You will be responsible for insuring your work during shipping and delivery. Craft Ontario is responsible for insuring all work for theft and damage while on the consignment location premises, and within the dates of the consignment agreement. Craft Ontario shall reimburse the member for the consigned cost of the item if theft or breakage occurs during the consignment period.
- 7a) Any item damaged while in the care of Craft Ontario and paid for under the conditions outlined above, shall become the property of Craft Ontario.
- 7b) If an item is damaged while in the care of Craft Ontario but is repairable, Craft Ontario will pay the repair cost up to 50% of the retail cost of the item.
- 8) HST will only be paid to craftspeople who provide their HST identification # to Craft Ontario.
- 9) Memberships that are not renewed within one month after receiving notification will have the full membership fee deducted from the next consignment sales payment(s).
- 10) In conjunction with our annual inventory count, each January you will receive a detailed inventory list showing all current stock on hand. You will have 2I days to verify your inventory after which point your account will be classified as balanced.

