

CREDIT APPLICATION

Legal Name & Address

Date: _____

Type of Business

Date of registration or incorporation _____

Tel: _____ **Fax:** _____

Cell: _____

Bank & Address

Email: _____

Account Payable Contact: _____

Sales Tax Number: _____

Phone: _____ **Account #** _____

References (Name and Address of Major Suppliers)

(1) _____

Phone: _____

(2) _____

Phone: _____

(3) _____

Phone: _____

Is this Company:

Proprietorship Partnership

Limited Company

Is applicant prepared to submit financial statements?

Yes No

Is building: Owned Leased

Is equipment: Owned Leased

PLEASE NOTE THE FOLLOWING IMPORTANT CONDITIONS OF SALE

- Net 30 days from date of invoice
- All invoices marked "NET" are not subject to 2% discount
- An interest charge of 2% per month (24% per annum) will be charged on any accounts having a balance older than 30 days.
- The customer hereby agrees to pay costs of collection or legal fees connected with his account on a solicitor-client basis, should action be necessary due to non-payment.

I have read all the above conditions of sale and hereby agree to them.

I also agree to keep my account within the prescribed credit terms.

Amount of credit required monthly: _____

Authorized Signature: _____ **Title:** _____

Print name: _____

CREDIT APPLICATION

The applicant understands the terms on which credit will be granted are as below:

1. Accounts are due and payable 30 days after the date of purchase.
2. These goods remain the property of Acadia Drywall Supplies Ltd until they are totally paid for. They are not to be used as collateral for any bank.
3. Permission must be obtained before returning goods for credit. Goods returned will be subject to handling and restocking charges.
4. In consideration that you agree to sell merchandise and/or extend credit to me/us, I/we agree to pay service charge of 2% per month (24% per annum) on the outstanding balance of my/our account that becomes overdue.
5. The applicant representations set out herein are correct and the customer certifies that the contents of this credit application are true, knowing the same is being relied upon by Acadia Drywall Supplies Ltd for the purpose of granting credit.
6. The applicant authorizes Acadia Drywall Supplies Ltd to obtain credit information.
7. All return cheques are subject to \$20.00 return cheque charge.

Date: _____

Company Name: _____

Signature: _____

Print name: _____

The undersigned personally guarantee(s) payment of debts and interest charges therein of _____ (company name) to Acadia Drywall Supplies Ltd in respect of any and all purchases hereafter made.

Date: _____

Guarantor: _____

Print name: _____

Date: _____

Guarantor: _____

Print name: _____