

CREDIT APPLICATION

Customer

Full Business or Corporate Name _____

Operating Name _____ Corporation Partnership Proprietorship

Type of Business _____ Started (year) _____ # of Employees _____

Address _____ City _____ Postal Code _____

Phone # Office _____ Fax _____ Mobile _____

Owner (s) _____ A/P Contact _____ A/P Email: _____

Person(s) authorized to make purchases on account _____

Banks

1 Bank _____ Phone # _____ Contact _____

Chequing Acct # _____ Loan Acct # _____ Mortgage Acct. # _____

2 Bank _____ Phone # _____ Contact _____

Chequing Acct # _____ Loan Acct # _____ Mortgage Acct. # _____

Trade References

<u>Name</u>	<u>Phone #</u>	<u>Fax #</u>	<u>Contact Name</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____
3. _____	_____	_____	_____

Credit terms are net 30 days from service date. 2% interest per month will be charged on all past due accounts. The undersigned certifies the above information to be true, and agrees to pay all costs and interest incurred to collect outstanding accounts. The undersigned also consents to the obtaining of credit and/or personal information as may be required at any time in connection with the credit applied for or the renewal or extension thereof, and to the disclosure of any credit information concerning the undersigned to any credit reporting agency, or to any person with whom the undersigned has or proposes to have financial relations.

Authorized Signature

Name and Position

Date