

## APPLICATION FOR CREDIT

### 1. General Information

LEGAL NAME OF FIRM		CURRENTLY OPERATING AS:	
BUSINESS ADDRESS		POSTAL CODE	BUSINESS PHONE NUMBER
DATE BUSINESS ESTABLISHED	INCORPORATION DATE		FAX NUMBER

#### LIST NAME(S) OF PRINCIPAL(S) OR OWNER (S)

NAME	ADDRESS	PHONE NUMBER

### 2. Financial Information

BANK	ACCOUNT NUMBER	PHONE NUMBER
ADDRESS		

### 3. Credit Information

ANTICIPATED CREDIT REQUIREMENTS _____ MONTHLY	
PURCHASE ORDERS <input type="checkbox"/>	VERBAL ORDERS <input type="checkbox"/>
AUTHORIZED PURCHASING AGENT: (1)	AUTHORIZED PURCHASING AGENT: (2)

### 4. Trade References: (current suppliers, 3 required)

NAME	ADDRESS	PHONE / FAX

The undersigned hereby certifies that the above information is correct and, agrees to pay interest at the rate of 2% / month on overdue invoices. (24% per annum)

I hereby authorize you to conduct whatever investigation you deem necessary in reference to my above application.

Date \_\_\_\_\_

Company \_\_\_\_\_

By \_\_\_\_\_

Company GST# \_\_\_\_\_

Title \_\_\_\_\_