

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 _____