

COMMERCIAL CREDIT APPLICATION



NORTH POLE TRIM & SUPPLIES LTD.
560 Glasgow Street, London, Ontario N5W 4A3
Tel: (519) 434-3251 Fax: (519) 434-4125
www.northpoletrim.com

FIRM NAME (Legal Trade Name in Full is Essential): _____

CONTACT NAME: _____

LINE OF BUSINESS: _____ YR. STARTED: _____ YR. INCORPORATED: _____

PHONE NO: () _____ FAX NO: () _____ EMAIL: _____

MAILING ADDRESS: _____ PHYSICAL LOCATION (if different): _____

CITY: _____ PROVINCE: _____ CITY: _____ PROVINCE: _____

POSTAL CODE: _____ POSTAL CODE: _____

OWNERS / PRINCIPAL OFFICERS

1. NAME: _____ TITLE: _____

ADDRESS: _____ CITY: _____ PROVINCE: _____

2. NAME: _____ TITLE: _____

ADDRESS: _____ CITY: _____ PROVINCE: _____

BANK REFERENCE

BRANCH: _____ ACCOUNT NUMBER: _____ PHONE NO: () _____

ADDRESS: _____ CITY: _____ PROVINCE: _____

CREDIT REFERENCES

1. NAME: _____ PHONE NO: () _____

ADDRESS: _____ CITY: _____ PROVINCE: _____

2. NAME: _____ PHONE NO: () _____

ADDRESS: _____ CITY: _____ PROVINCE: _____

3. NAME: _____ PHONE NO: () _____

ADDRESS: _____ CITY: _____ PROVINCE: _____

4. NAME: _____ PHONE NO: () _____

ADDRESS: _____ CITY: _____ PROVINCE: _____

INITIAL CREDIT LIMIT REQUESTED: _____ (APPROXIMATELY SIX WEEKS SALES)

I am (we/are) authorized officer(s) of the applicant and fully understand and accept the conditions of this account when opened. Payment is due on the 10th of the month following the date of purchase. A service charge of 2 % per month (24% per annum) is payable on any overdue balance. Service charge is compounded monthly.

The Undersigned consents to the obtaining of such personal or credit information as the Company may require at any time in connection with the credit hereby applied for, or any renewal or extension thereof; and further consents to the disclosure of any information concerning the undersigned to any credit report agency, or any person with whom the undersigner, has or proposes to have financial relations.

Dated at _____ this the _____ day of _____ 20____
City Month

1. Witness Signature

Print Name

2. Witness Signature

Print Name

1. Applicant(s) Signature

Print Name

2. Applicant(s) Signature

Print Name

THIS APPLICATION FOR CREDIT IS NOT COMPLETE UNLESS SIGNED ON BOTH SIDES

Please See Reverse Side

In consideration of the supply of building products and materials, I HEREBY PERSONALLY GUARANTEE payment to you for all goods which you may supply to

NAME OF COMPANY: _____

ADDRESS: _____ CITY: _____ PROVINCE: _____

together with interest of 2% per month, (24% per annum) on overdue accounts in connection therewith.

AND I AGREE that you may accept its notes or acceptances for the price of such goods or any part thereof, that you may renew such notes or any part thereof, may compromise its liabilities to you, and exercise or institute such actions or suits as you may think proper, without lessening or affecting your rights against me.

AND I AGREE that any guarantors of the debts to be incurred agree that on default of the account the lawyer's costs of recovering the debt are also payable on a **solicitor and his own client** basis.

AND I AGREE that you may increase or decrease the amount of credit or credit limit of the said company without notice to me.

AND I DECLARE AND AGREE that this guarantee shall continue to be binding and shall enure to the benefit of North Pole Trim & Supplies Ltd.

IN WITNESS WHEREOF the parties have hereunto set their hands and seals.

Dated at _____ this the _____ day of _____ 20____
City Month

X
1. Witness Signature

Print Name

X
1. Guarantor Signature

Print Name

X
2. Witness Signature

Print Name

X
2. Guarantor Signature

Print Name

MANAGEMENT COMMENTS

FOR MANAGER APPROVED ACCOUNT:

X
Manager's Signature

CARD REQUIRED _____ OR ONE SHOT DEAL _____ CHECK OUT FURTHER? YES _____ NO _____

CUSTOMER CLASS _____ DISC. TYPE: _____ ACCT. #: _____ SALESPERSON: _____

DISAPPROVED DATE _____ BY _____

APPROVED \$ _____ DATE _____ BY _____