

DATE : \_\_\_/\_\_\_/\_\_\_

CREDIT APPLICATION

OR

REVISION

Name : \_\_\_\_\_ Corporation  Association  Other   
 Address : \_\_\_\_\_ Telephone : (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_  
 \_\_\_\_\_ Fax : (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_  
 \_\_\_\_\_ E-mail : \_\_\_\_\_  
 Industry : \_\_\_\_\_ Number of years in business : \_\_\_\_\_

**Directors or shareholders**

Name	Residential Address
President : _____	_____
Vice-president : _____	_____
Secretary-Treasurer : _____	_____
Accounts payables clerk : _____	_____
Number of employees : _____	Annual sales (previous 12 months) : _____ (In thousands \$)

**In case of a sole proprietorship or individual**

Name : \_\_\_\_\_ Residential address : \_\_\_\_\_  
 Employer : \_\_\_\_\_ Employer's address : \_\_\_\_\_  
 S.I.N. : \_\_\_\_\_ Drivers licence no. : \_\_\_\_\_ Date of birth : \_\_\_/\_\_\_/\_\_\_

**Other information**

Bank : \_\_\_\_\_ Branch : \_\_\_\_\_  
 Account # : \_\_\_\_\_ Telephone : (\_\_\_\_) \_\_\_\_ - \_\_\_\_\_

Suppliers, commercial, finance	/	City	
_____	/	_____	Tel : (____) ____ - _____
_____	/	_____	Fax : (____) ____ - _____
_____	/	_____	Tel : (____) ____ - _____
_____	/	_____	Fax : (____) ____ - _____
_____	/	_____	Tel : (____) ____ - _____
_____	/	_____	Fax : (____) ____ - _____
_____	/	_____	Tel : (____) ____ - _____
_____	/	_____	Fax : (____) ____ - _____

Monthly purchases anticipated : \_\_\_\_\_ \$      Credit limit requested : \_\_\_\_\_ \$

Federal tax no. : \_\_\_\_\_      Provincial tax no. : \_\_\_\_\_

**GENERAL TERMS**

\_\_\_\_\_ remains the owner of all the merchandise sold on a credit basis until fully paid by the retailer. \_\_\_\_\_ will not accept any return of merchandise unless the retailer has asked and obtain an authorization number. The payment of all merchandise sold is due and demandable in full in a maximum delay of thirty (30 ) days following delivery. After such a delay, the retailer agrees to pay interest at the rate of two per cent (2%) a month (26.8% a year) on all amount due.

If it is necessary to refer the account to a collection agency or a lawyer, the retailer accepts to pay along with the amount due, charges of twenty per cent (20%) in capital and interest.

The parties agreed that the present agreement will be interpreted in accordance with the laws of the Province of Quebec an the parties agree to do business in the juridical district of \_\_\_\_\_ (city), Province of Quebec, Canada.

I hereby confirm the exactitude of all the information given..

I also accept to keep my account following these sales conditions.

I read and initialled the above sales conditions and I accept.

**SPECIAL AUTHORIZATION**

I authorize the creditor to investigate on myself and the company I represent and to obtain all information which the creditor feels pertinent. The present also authorize the creditor to communicate with third parties and utilize the information on all purposes for the creditors needs and I also authorize all concerned third parties to divulgue to the creditor all information requested by the creditor.

**I declare that the above information is precise and valid :**

Signed in \_\_\_\_\_, after having read the above, this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Name (in capital letters)**

\_\_\_\_\_  
**Title**

**GARANTEES**

I, the undersigned, \_\_\_\_\_, solidary comit with the company I represent, in favor of \_\_\_\_\_, to guarantee the execution of each and every obligation, present or future, of the company I represent towards \_\_\_\_\_. I renonce benefits of discussion and division and declare having read all the general clauses and the present engagement wich will remain valid even if I was not exercing any particular function in the company I represent and that I caution.

Signed in \_\_\_\_\_, after having read the above, this \_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_.

\_\_\_\_\_  
**Witness**

\_\_\_\_\_  
**Caution**

\_\_\_\_\_  
**Witness**

\_\_\_\_\_  
**Caution**