



**CONFIDENTIAL  
CREDIT APPLICATION**

IN ORDER TO ESTABLISH AN ACCOUNT WITH OUR FIRM, THE FOLLOWING INFORMATION IS REQUIRED:

**Service Address:**

Company \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State/Province \_\_\_\_\_ Contact Name \_\_\_\_\_  
Postal/Zip Code \_\_\_\_\_ Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

**Billing Address: Same \_\_\_\_ or:**

Company \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State/Province \_\_\_\_\_ Contact Name \_\_\_\_\_  
Postal/Zip Code \_\_\_\_\_ Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Principal Shareholder \_\_\_\_\_ Parent Company (if any) \_\_\_\_\_  
Senior Officers: President \_\_\_\_\_ V.P. Finance \_\_\_\_\_  
Product or Service Provided \_\_\_\_\_ Type of Business \_\_\_\_\_  
Length of time company has been operating \_\_\_\_\_ Date of Incorporation \_\_\_\_\_ No. of Employees \_\_\_\_\_  
Dun and Bradstreet DUNS No. \_\_\_\_\_

**BANK REFERENCE**

Bank \_\_\_\_\_ Branch \_\_\_\_\_ Acct. No. \_\_\_\_\_  
Manager \_\_\_\_\_ Phone \_\_\_\_\_

**THREE TRADE REFERENCE: (MAJOR SUPPLIERS)**

Company Name \_\_\_\_\_ Email Address: \_\_\_\_\_  
Person to Contact \_\_\_\_\_ Tel. No. \_\_\_\_\_ Fax No. \_\_\_\_\_  
Address \_\_\_\_\_

Company Name \_\_\_\_\_ Email Address: \_\_\_\_\_  
Person to Contact \_\_\_\_\_ Tel. No. \_\_\_\_\_ Fax No. \_\_\_\_\_  
Address \_\_\_\_\_

Company Name \_\_\_\_\_ Email Address: \_\_\_\_\_  
Person to Contact \_\_\_\_\_ Tel. No. \_\_\_\_\_ Fax No. \_\_\_\_\_  
Address \_\_\_\_\_

**TERMS:**

- 1. All accounts are due within 10 days of invoice.
- 2. Accounts not paid within the due date shall be considered overdue and subject to a late payment of 1.5% per month (19.56% per annum).
- 3. I/we hereby grant you the right to make all inquiries necessary to establish my/our credit worthiness.

Name \_\_\_\_\_ Signature \_\_\_\_\_  
Date \_\_\_\_\_ Title \_\_\_\_\_