

#201-9466-189<sup>th</sup> St, Surrey, British Columbia, Canada, V4N 4W7 Tel: (604)-888-4052 Fax: (604)-888-4072 Toll Free: 1(800)663-8845

## **CREDIT APPLICATION**

| Company Name:                         |                     |         |  |
|---------------------------------------|---------------------|---------|--|
| Phone Number:                         | GST Number:         |         |  |
| Fax Number:                           | PST Number:         |         |  |
| Bill To Address:                      | Ship To Address:    |         |  |
|                                       |                     |         |  |
|                                       |                     |         |  |
| Type of Business: Corporation         | Partnership Proprie | torship |  |
| Date Established: Credit Required: _s |                     |         |  |
| Owner(s):                             |                     |         |  |
| Contact Name (Purchasing):            |                     |         |  |
| Contact Name (Accounts Payable):      |                     |         |  |
| Bank:                                 | Account Number:     |         |  |
| Bank Phone Number: Account Manager:   |                     |         |  |
| References: Company Name              | Phone #             | Fax #   |  |
| 1.                                    |                     |         |  |
| 2.<br>3.                              |                     |         |  |
| 5.                                    |                     |         |  |
|                                       | CE USE ONLY         |         |  |

Salesperson:



## CREDIT APPLICATION Terms Of Credit

- 1. All invoices are due and payable within 30 days from receipt of invoice.
- 2. A service charge will be applied to all outstanding amounts over 30 days. The current rate is set at 1.5% per month and is subject to change without notice.
- 3. Accounts that are in arrears 45 days or more will be placed on hold until the balance has been paid in full.
- 4. Customers whose accounts exceed the set credit limit will be placed on hold until the account is brought within the limit. If the set limit is not sufficient please contact the credit department to request a higher limit.
- 5. Customers whose accounts are more than 60 days overdue may be forwarded to a collection agency unless alternate arrangements have been made with our credit department.
- 6. If there is a discrepancy on a Technicut Industrial Supply invoice, please contact our company within 15 days of receipt of the invoice for clarification.
- 7. Any account which is placed for collection or requiring legal action will be placed on permanent C.O.D.

We/I the undersigned certify that the information on the previous page is true and correct. We/I authorize Technicut Industrial Supply to contact any credit reference at any time regarding the credit hereby applied for. We/I consent to the disclosure of any information concerning the undersigned to any credit reporting agency, person, or firm with whom the undersigned has or may have financial dealings.

## To be signed by an officer of the company:

| Name:      | Company Name: |
|------------|---------------|
| Title:     |               |
| Signature: | Date:         |