

# CREDIT APPLICATION FORM

DATE: \_\_\_\_\_ ACCOUNT NO: \_\_\_\_\_ SALESPERSON: \_\_\_\_\_

FULL COMPANY NAME: \_\_\_\_\_

REGISTERED CORPORATE NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
NO STREET CITY PROVINCE

POSTAL CODE: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

TYPE OF BUSINESS: PARTNERSHIP \_\_\_\_\_ SOLE PROPRIETORSHIP \_\_\_\_\_  
COOPERATIVE \_\_\_\_\_ GOVERNMENT INSTITUTION \_\_\_\_\_  
CORPORATION \_\_\_\_\_ (PRIVATE) \_\_\_\_\_ (PUBLIC) \_\_\_\_\_

NATURE OF BUSINESS: \_\_\_\_\_

BUYER'S NAME: \_\_\_\_\_ CREDIT CONTACT NAME: \_\_\_\_\_

OWNER'S OR PARTNERS:

NAME HOME ADDRESS HOME TELEPHONE NUMBER

1. \_\_\_\_\_

2. \_\_\_\_\_

NO OF YEARS IN BUSINESS \_\_\_\_\_ NO OF BRANCHES \_\_\_\_\_

ESTIMATED WEEKLY PURCHASES \_\_\_\_\_

OWN/LEASE PREMISES \_\_\_\_\_ OWN/LEASE EQUIPMENT \_\_\_\_\_

IF MEMBER OF BUYING GROUP/ASSOCIATION – NAME AND STORE NO \_\_\_\_\_

CREDIT REFERENCES: BANK \_\_\_\_\_

BRANCH: \_\_\_\_\_ PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

BANK CONTACT NAME: \_\_\_\_\_ BANK ACCOUNT NO: \_\_\_\_\_

TRADE REFERENCES:

1. \_\_\_\_\_ PHONE \_\_\_\_\_

2. \_\_\_\_\_ PHONE \_\_\_\_\_

3. \_\_\_\_\_ PHONE \_\_\_\_\_

I HEREBY AGREE TO AND AUTHORIZE THE SELLER TO UNDERTAKE WHATEVER NORMAL CREDIT CHECK IT CONSIDERS NECESSARY AND REASONABLE IN ORDER TO GRANT THIS APPLICATION FOR CREDIT.

AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SALESPERSON'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

THE APPLICANT AGREES TO ABIDE BY THE SELLER'S TERMS AS STATED ON ITS SALES INVOICE. OVERDUE ACCOUNTS WILL BEAR INTEREST AT THE RATE OF 18% PER ANNUM CALCULATED AT 1.5% PER MONTH. THE SELLER RESERVES THE RIGHT TO PLACE OVERDUE ACCOUNTS ON CASH OR C.O.D. BASIS AT ITS DISCRETION.

SELLER \_\_\_\_\_

APPLICANT \_\_\_\_\_