

CREDIT APPLICATION



IMS-SL-FR-Rev.03

BUSINESS INFORMATION

Business Name	<input type="text"/>	Legal Billing Name	<input type="text"/>
Address	<input type="text"/>	Billing Address	<input type="text"/>
City / PR	<input type="text"/>	Postal	<input type="text"/>
City / PR	<input type="text"/>	Postal	<input type="text"/>
Phone	<input type="text"/>	FAX	<input type="text"/>
Email	<input type="text"/>	Website	<input type="text"/>
Nature of Business	<input type="text"/>	Est. Monthly Purchases	<input type="text"/>
Durabuilt Sales rep	<input type="text"/>		
GST No.	<input type="text"/>	PST No.	<input type="text"/>
Corporation	<input type="checkbox"/>	Partnership	<input type="checkbox"/>
Sole Proprietorship	<input type="checkbox"/>	Date Established	<input type="text"/>

PRINCIPAL OWNERS | CONTACTS

Name	<input type="text"/>	Name	<input type="text"/>
Address	<input type="text"/>	Address	<input type="text"/>
City / PR	<input type="text"/>	Postal	<input type="text"/>
City / PR	<input type="text"/>	Postal	<input type="text"/>
Drivers License No.	<input type="text"/>	DOB	<input type="text"/>
Drivers License No.	<input type="text"/>	DOB	<input type="text"/>
Accounts Payable Contact	<input type="text"/>	Phone	<input type="text"/>
Email	<input type="text"/>	FAX	<input type="text"/>

BANK INFORMATION | SUPPLIER REFERENCES

Bank / Branch	<input type="text"/>	Address	<input type="text"/>
City / PR	<input type="text"/>	Postal	<input type="text"/>
Phone	<input type="text"/>	FAX	<input type="text"/>
Contact	<input type="text"/>	Email	<input type="text"/>
Supplier 1	<input type="text"/>	Address	<input type="text"/>
Phone	<input type="text"/>	FAX	<input type="text"/>
Email	<input type="text"/>		
Supplier 2	<input type="text"/>	Address	<input type="text"/>
Phone	<input type="text"/>	FAX	<input type="text"/>
Email	<input type="text"/>		
Supplier 3	<input type="text"/>	Address	<input type="text"/>
Phone	<input type="text"/>	FAX	<input type="text"/>
Email	<input type="text"/>		

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TERMS OF CREDIT

I/We _____ and _____ of _____
(Principal or Director of Company) (Name of Principal or Director of Company) (Name of Company)

(hereinafter referred to as the corporate customer), apply for credit for the supply of goods, services and materials in accordance with the application for credit currently made and I/We being principal(s) of the corporate customer acknowledge that I/we am/are co-customer(s)/co-purchasers and will be personally responsible jointly and severally with the corporate customer for any and all debts I/we will jointly and severally indemnify you, and see you paid for your account with respect to any order now or hereafter made by the corporate customer. I/We further agree/undertake/understand as follows:

1. To pay for all goods received on or before the last day of the month following. Method of payment shall be by cheque or money order.
2. To pay our account within terms of payment net 30 days following purchase, to pay 2.5% interest and service charges per month (30% per annum) on all overdue accounts and I/we assure full responsibility for any costs incurred toward collection of account including legal fees. Accounts 90 days past due are subject to immediate suspension of delivery.
3. I/We understand that Durabuilt is not liable/responsible for damages or delays in fulfillment of agreement due to strikes or acts of God or delay in obtaining raw materials/skilled workers or other causes beyond the reasonable control of Durabuilt
4. I/We understand that if there is any change in Management of company, I/We will promptly inform Durabuilt about that change and new members of Management and I/We will be personally liable for all dues to Durabuilt until Durabuilt approves such a change in writing and obtains personal liability of such new members.
5. Privileges granted under this agreement are at Durabuilt's discretion and can be changed or withdrawn by Durabuilt at their own discretion without notice to us.
6. It is acknowledged that if the product is ready for shipping before the credit application has been approved, the COD balance must be paid before the product can be released.

I/We hereby state that the information provided herein is warranted to be true and in event credit is granted I/We agree to abide by the above terms and our undertakings. For the purposes of this credit transaction I/We fully consent and authorize Durabuilt's obtaining any personal credit information through any credit bureau, credit reporting agency, government registry, private registry or civil enforcement agency

Dated at _____ in the Province of _____ month _____ day ____ of 20 ____

Signatures

Print Name (Principal or Director of Company)

Print Name (Principal or Director of Company)

In witness of _____

Print Name _____

FOR OFFICE USE ONLY

Approved Credit Amount

Approved by Date

Additional Comments