

DATE : ___/___/___

CREDIT APPLICATION

OR

REVISION

Name : _____ Corporation Association Other
Address : _____ Telephone : (____) ____-_____

Fax : (____) ____-_____
E-mail : _____
Industry : _____ Number of years in business : _____
Fed ID: _____

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 license no. : _____ Date of birth : ___/___/___

Other information

Bank : _____ Branch : _____
Account # : _____ Telephone : (____) ____-_____

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

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

Federal tax no. : _____ Provincial tax no. : _____

GENERAL TERMS

Solution Confort Design remains the owner of all the merchandise sold on a credit basis until fully paid by the retailer. Solution Confort Design 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. 2% discount is granted if the payment received with in 10 days.

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 initialed 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 divulge 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