

# CREDIT APPLICATION

## BUSINESS CONTACT INFORMATION

Name of Individual or Legal Name of Business					
Operating Name of Business (if applicable)					
Billing Address1					
Billing Address2					City
Province	Postal Code	Business Phone	Company Email (if applicable)		
Website (if applicable)					
Date of Incorporation (mm/dd/yyyy)	<input checked="" type="radio"/> Corporation	<input type="radio"/> Partnership	<input type="radio"/> Proprietorship	<input type="radio"/> Other	
ShipTo Address (if different from billing address)					
ShipTo City (if different from billing address)		ShipTo Province	ShipTo Postal Code	ShipTo Phone	
Authorized Buyer1 For Account		Authorized Buyer2 For Account		Authorized Buyer3 For Account	
Contact Phone For Buyer1		Contact Phone For Buyer2		Contact Phone For Buyer3	

## CREDIT INFORMATION

Name of Principal1		Name of Principal2		Name of Principal3	
Contact Phone For Principal1		Contact Phone For Principal2		Contact Phone For Principal3	
Estimated Credit Requested	Bank Name				
Bank - Address			Bank - City		Bank - Province
Bank - Postal Code	Bank - Business Phone	Bank Email		Bank Account #	
Former Employer(s) if New Company					

## TRADE / SUPPLIER REFERENCES


Supplier1 Company Name		Supplier1 Phone
Supplier1 Contact Name		Supplier1 Email
Supplier1 Address		Supplier1 Fax
Supplier2 Company Name		Supplier2 Phone
Supplier2 Contact Name		Supplier2 Email
Supplier2 Address		Supplier2 Fax

# CREDIT APPLICATION

## TRADE / SUPPLIER REFERENCES CONT'D

Supplier3 Company Name	Supplier3 Phone
Supplier3 Contact Name	Supplier3 Email
Supplier3 Address	Supplier3 Fax

## PAYMENT INFORMATION

A/P Email Address		 <b>All invoices will be emailed to this email address.</b>
A/P Contact Name	A/P Contact Phone	
	A/P Contact Email	

We accept payment by cash, cheque, credit card, online banking, and EFT. If you wish to pay by EFT, we will provide you with our banking information.

## TERMS & CONDITIONS

- 1) Accounts are due and payable 30 days after the date on which Electrical Wholesalers (Calgary) Ltd submits an invoice.
- 2) A service charge of 2% per month (24% per annum) will apply on the amount of any overdue account from the date such an account becomes overdue.
- 3) Under no circumstances are goods to be returned without prior written authorization.
- 4) Every transaction indicated or referred to in any notice, statement, confirmation or other communication and every statement of account shall be deemed and treated as authorized and correct and as ratified and confirmed by the undersigned unless Electrical Wholesalers (Calgary) Ltd. receives from the undersigned written notice to the contrary immediately upon receipt of such notice, statement, confirmation, or other communication forwarded by Electrical Wholesalers (Calgary) Ltd.
- 5) A \$50.00 service fee will be charged to customer account for any cheques returned as unpaid by the bank for any reason.
- 6) The applicant hereby authorizes their financial institution and trade references to release credit information via telephone, fax, and/or email to Electrical Wholesalers (Calgary) Ltd. This information will be held in confidence and used solely to establish credit or review the existing line of credit with Electrical Wholesalers (Calgary) Ltd.

## SIGNATURE

Name of Individual or Legal Name of Business	
Printed Name	Title
Signature (Must be an Officer of the Business)	Date Signed

This credit application must be signed, dated, and returned for processing.