

## CREDIT APPLICATION

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Registered Business Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province/State: \_\_\_\_\_

Postal Code / Zip: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Telefax No.: \_\_\_\_\_ Web Address: \_\_\_\_\_

### **Billing Address**

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Address: \_\_\_\_\_

City: \_\_\_\_\_ Province/State: \_\_\_\_\_

Postal Code / Zip: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Telefax No.: \_\_\_\_\_ Controller: \_\_\_\_\_

A/P Contact: \_\_\_\_\_ Email Address: \_\_\_\_\_

Traffic Manager: \_\_\_\_\_ Email Address: \_\_\_\_\_

### **Additional Information**

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Type of Business: \_\_\_\_\_

Business Style: Limited  Partnership  Sole Ownership  Other  \_\_\_\_\_

Years in Business: \_\_\_\_\_ GST No.: \_\_\_\_\_ PST No.: \_\_\_\_\_

Name of Principal: \_\_\_\_\_ Title: \_\_\_\_\_

Name of Principal: \_\_\_\_\_ Title: \_\_\_\_\_

Name of Principal: \_\_\_\_\_ Title: \_\_\_\_\_

### **Bank References**

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Name of Bank: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province/State: \_\_\_\_\_

Postal Code / Zip: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Telefax No.: \_\_\_\_\_ Account No.: \_\_\_\_\_

## CREDIT APPLICATION

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Account Manger: \_\_\_\_\_

### Business References

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Supplier Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Account No.: \_\_\_\_\_

Supplier Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Account No.: \_\_\_\_\_

Supplier Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_ Account No.: \_\_\_\_\_

### Authorization

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The credit applicant understands and agrees to the following terms and conditions :

1. Terms of sales are **NET 30 DAYS**. Agents or representatives Zac-Tranz International Inc. are not authorized to change or adjust credit terms without written authorization from the Accounting Manager.
2. When the account balance or credit exposure **exceeds** the credit limit established, Zac-Tranz International Inc.. reserves the right to request funds prior to processing further transactions.
3. All claims against invoices **MUST** be made within 15 days of date of invoice. All freight charges must be made prior to any and all claims being acknowledged.
4. Accounts not paid by **due date** are subject to an interest charge from date of maturity at a rate of 2% per month (24% per annum).
5. NSF Cheques will be subject to a **\$ 30.00** charge
6. Failure to comply with these terms and conditions may result in cancellation of credit privileges without further notice. In the event of a default, Zac-Tranz International Inc. may:
  - a) close the account: and/or
  - b) accelerate payment of the full balance.
7. Applicant agrees to bear all costs incurred in collecting any unpaid amounts including, but not limited to collections suit fees, legal fees and all court costs.
8. The information given in this application agreement form is warranted to be true and correct and given for the purpose of obtaining credit.
9. The applicant has consented to the obtaining of credit and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extensions thereof and to the disclosure of any trade infraction concerning the applicant to any credit reporting agent or to any person with whom the applicant has or propose to have financial relations.

I, the undersigned, authorize Zac-Tranz International Inc. and/or its representatives to verify the information contained in this application. I authorize the named references to release all necessary information with regards to establishing a credit account. I understand and agree to the terms and conditions as outlined above.

Name of Authorized Person: \_\_\_\_\_

Signature of Authorized Person: \_\_\_\_\_

Title of Authorized Person: \_\_\_\_\_ Email Address: \_\_\_\_\_