

CREDIT APPLICATION



OPEN 7 DAYS A WEEK

OFFICE USE ONLY
ACCOUNT # _____
CREDIT LIMIT: \$ _____
APPROVED BY: _____

BUSINESS CONTACT INFORMATION

Business Name:		
Contact Name:		
Phone:	Fax:	Email:
Business address:		
City:		Postal Code:
Mailing address <i>if different</i> :		
City:		Postal Code:
Partner(s)		
Full Name:		
Phone:	Fax:	Email:
Address:		
City:		Postal Code:
Full Name:		
Phone:	Fax:	Email:
Address:		
City:		Postal Code:

BUSINESS/FINANCIAL INFORMATION

Years in Business:	<input type="checkbox"/> New Business
Type of Business: <i>eg: Logging company</i>	
<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other	
Person to contact regarding your account (A/P):	
Phone:	Email:
Account paid by: <input type="checkbox"/> Per- Invoice or <input type="checkbox"/> Monthly Statement	
<input type="checkbox"/> EFT <input type="checkbox"/> Cheque <input type="checkbox"/> Credit Card <input type="checkbox"/> Other	
How would you like your statements sent: <input type="checkbox"/> Mail <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Do you require ALL invoices	
Monthly Credit Requested:	
PST #	GST #
Purchase Order Required <input type="checkbox"/> YES <input type="checkbox"/> NO	

548 MacKenzie Ave S, Williams Lake, BC V2G 1E1

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BUSINESS/TRADE REFERENCES (3 required)		
Company 1:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax:	Email:

Company 2:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax:	Email:

Company 3:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax:	Email:

I _____ (print name of applicant) warrant that the information above is true and correct. I authorize Chuck's Auto Supply Ltd to conduct whatever personal investigation deemed necessary in respect of the application for credit. I the applicant further agree to pay a service charge on all overdue accounts at the rate of 2.5% per month (34.48% per annum) and any reasonable collection costs, including solicitor / client bases, incurred as a result of an account.

Signature

Date

Print Name