



## Credit Application

Full Legal Name: \_\_\_\_\_

Trade Name (if different from above): \_\_\_\_\_

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

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Date Business Started: \_\_\_\_\_ HST # \_\_\_\_\_

Principal(s): \_\_\_\_\_ Address: \_\_\_\_\_

Principal(s): \_\_\_\_\_ Address: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

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

Account Number: \_\_\_\_\_ Contact: \_\_\_\_\_

Contact Phone #: \_\_\_\_\_ Contact Fax or Email: \_\_\_\_\_

**Industry Trade References**

Company Name		Company Name	
Contact		Contact	
Phone		Phone	
Fax or email		Fax or email	

**Credit/Payment Terms:**

I/we are authorized officers of the applicant company who fully understand and accept the following terms and conditions of the account we wish to open, namely, the payment of all invoices is due 30 days from date of invoice unless special terms are otherwise arranged. Further that a service charge currently at 1 1/2% per month (18% per annum) may be charged on any invoice which becomes past due. Service charge is computed and compounded monthly. We also understand that an account can not be opened unless a signed application is received by the Credit Department and that the Credit department is under no obligation to open our account. **The applicant agrees to notify JV Building Supply of any change in information contained in the Credit Application.**

The undersigned consents to the obtaining of such personal or credit information as the Company may require at any time in connection with the credit hereby applied for, or any renewal or extension thereof and any further consents to the disclosure of any information concerning the undersigned to any credit report agency, or any person with whom the undersigned, has or proposes to have financial relations.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature