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**EMAIL: [credit@rondex.ca](mailto:credit@rondex.ca)**

### **APPLICATION FOR IN-STORE CREDIT**

HAMILTON     NANAIMO     TORONTO     WINNIPEG     VICTORIA

#### BUSINESS CONTACT INFORMATION

Title:

**Complete** Legal Name of Company / Individual:

Co-Applicant OR Majority Owner:

Phone:

Fax:

E-mail:

Would you like your statements sent via e-mail? Y / N

Accounts Payable Contact Person:

Registered company address:

City:

Province:

Postal Code:

Shipping Address (If different from above):

City:

Province:

Postal Code:

Date business commenced:

Sole proprietorship:

Partnership:

Corporation:

Other:

Tax No.

#### BUSINESS AND CREDIT INFORMATION

Primary business address:

City:

State:

ZIP Code:

How long at current address?

Telephone:

Fax:

E-mail:

Bank name:

Bank address:

Phone:

City:

State:

ZIP Code:

Type of account:

Account number:

Savings

Checking

Other

#### BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

State:

ZIP Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:		
Address:		
City:	State:	ZIP Code:
Phone:	Fax:	E-mail:
Type of account:		

**TERMS AND CONDITIONS**

- 1. CREDIT TERMS – All invoices are to be paid Net 30 Days**
- A service charge of 2% per month (24% per annum) is charged on all past due accounts
  - There are to be no deductions, holdbacks, or offsets of any kind from the amount billed unless prior authorization is obtained
  - Failure to comply with the above terms and conditions will result in cancellation of credit privileges with 5993092 MB LTD
  - In the event of non-payment when demanded, 5993092 MB LTD will use any legal means at its disposal to collect the amount without further notice. Costs associated with any collection action taken are the responsibility of the applicant.
  - 5993092 MB LTD reserves the right to require a personal guarantee before granting credit
  - In order to reinstate a C.O.D. account, payment must be made in full including service charges and a new credit application must be processed
  - I (We) being the principal(s) of \_\_\_\_\_ (complete legal name of company, herein referred to as the Corporate Customer) acknowledge that I am / We are co-applicant(s) and will be personally responsible jointly and severally with the Corporate Customer for any and all debts incurred as a result of this application, whether or not the invoice is made out solely in the name of the Corporate Customer. I/We will jointly and severally indemnify 5993092 MB LTD, and shall pay your account for any order invoiced to the Corporate Customer
- I (We) have read and agree to comply with the above Terms & Conditions. I(We) hereby authorize 5993092 MB LTD to pursue a credit investigation pertaining to my and/or our company credit and financial responsibility

**AUTHORIZED SIGNATURE(S)**

Print Name: Title: Date:	Print Name: Title: Date:

**OFFICE USE ONLY**

Sales Rep	
Price Schedule	Terms:
Contract: Yes / No	Loyalty Program:
Credit Limit needed:	

Additional Comments:
