



## Business Credit Application

### Name/Address

|                            |       |                 |              |
|----------------------------|-------|-----------------|--------------|
| Name of Business:          |       | Tax I.D. Number |              |
| Name Of Company Principal: |       | Title:          |              |
| Address:                   | City: | Province:       | Postal Code: |
| Email Address:             |       | Phone:          | EXT:         |

### Company Information

|   |  |                                      |   |       |
|---|--|--------------------------------------|---|-------|
| Type of Business:   | In Business Since:   |                                      |   |       |
| Legal Form Under Which Business Operates:   | Corporation <input type="checkbox"/>   | Partnership <input type="checkbox"/> | Proprietorship <input type="checkbox"/> |       |
| Accounts Payable Email Address:   | Monthly Line Of Credit Required:   |                                      |   |       |
| Preferred Method Of Payment: Cheque <input type="checkbox"/> CC <input type="checkbox"/> Bank Transfer <input type="checkbox"/> | Are Purchase Orders Required: YES <input type="checkbox"/> NO <input type="checkbox"/> |                                      |   |       |
| <b>Billing:</b>   |  |                                      |   |       |
| Address   | City   | Province                             | Postal Code                             | Phone |
| <b>Shipping/Delivery:</b>   |  |                                      |   |       |
| Address   | City   | Province                             | Postal Code                             | Phone |

### General Credit Banking References

|                        |                 |
|------------------------|-----------------|
| Institution Name:      | Account Number: |
| Branch Contact Person: | Email Address:  |
| Address:               | Notes:          |
| Phone:                 | Fax:            |

### Trade References

|                       |                       |                       |
|-----------------------|-----------------------|-----------------------|
| Company Name:         | Company Name:         | Company Name:         |
| Contact Name:         | Contact Name:         | Contact Name:         |
| Address:              | Address:              | Address:              |
| Phone:                | Phone:                | Phone:                |
| Account Opened Since: | Account Opened Since: | Account Opened Since: |
| Credit Limit:         | Credit Limit:         | Credit Limit:         |
| Current Balance:      | Current Balance:      | Current Balance:      |

I hereby certify that the information contained herein is complete and accurate for the purpose of granting credit. Accounts are due and payable 30 days after date of invoice (unless otherwise stated on invoice). **1.5% interest charged per month on overdue invoices.** Release of orders may be withheld on overdue accounts. All costs of collections will be covered by debtor. The applicant authorizes "Boxer Building & Crating LTD" to obtain credit information as required.

Email To: [Eric@boxerbuilding.com](mailto:Eric@boxerbuilding.com) or fax 780-435-7573

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date