

CREDIT APPLICATION**BUSINESS**

COMPANY NAME:		
BILLING ADDRESS		
CITY	PROVINCE	P.C.
SHIP-TO ADDRESS (IF DIFFERENT FROM ABOVE)		
CITY	PROVINCE	P.C.
TELEPHONE :	FAX :	
TOLL-FREE :	TOLL-FREE	
EMAIL :	WEB SITE:	
PPPC #	ASI #	OTHER
PST #	GST #	HST #
TYPE OF BUSINESS	YEARS IN BUSINESS	BUSINESS #
<input type="checkbox"/> OWNERSHIP <input type="checkbox"/> PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> L.L.C.		
A/P CONTACT	PHONE/EXT.	

PRINCIPALS

NAME	HOME # ()	CELL # ()
TITLE	EMAIL	
STREET ADDRESS		
CITY	PROVINCE	P.C.
NAME	HOME # ()	CELL # ()
TITLE	EMAIL	
STREET ADDRESS		
CITY	PROVINCE	P.C.

CREDIT CARD (For future use)

TO KEEP YOUR CREDIT CARD ON FILE FOR ALL PURCHASES, PLEASE COMPLETE THE INFORMATION BELOW, AUTHORIZING ADDALOCK INC. TO CHARGE YOUR CREDIT CARD.		
CARD TYPE	<input type="checkbox"/> M MASTERCARD	<input type="checkbox"/> V VISA
CARD #	EXPIRY DATE //	
CARD HOLDER NAME (PLEASE PRINT)		
CARD HOLDER SIGNATURE	DATE	
NAMES OF PEOPLE AUTHORIZED TO CHARGE TO YOUR CREDIT CARD		
NAME:		
NAME:		

BANKING

NAME OF FINANCIAL INSTITUTION		
BANK ADDRESS		
CITY	PROVINCE	P.C.
TELEPHONE ()	BANK ACCOUNT #	
BANK CONTACT	PHONE ()	FAX ()
ACCOUNT TYPE	<input type="checkbox"/> PERSONAL <input type="checkbox"/> COMMERCIAL	

TRADE REFERENCES

SUPPLIER REFERENCES INFORMATION		
SUPPLIER		TYPE OF INDUSTRY
CONTACT NAME	TEL. ()	FAX ()
SUPPLIER		TYPE OF INDUSTRY
CONTACT NAME	TEL. ()	FAX ()
SUPPLIER		TYPE OF INDUSTRY
CONTACT NAME	TEL. ()	FAX ()

TERMS AND CONDITIONS

<p>I / WE ACCEPT AND CONSENT TO THE OBTAINING OF INFORMATION FROM ANY CREDIT REPORTING AGENCY, OR FINANCIAL INSTITUTION, AND CONSENT TO THE DISCLOSURE OF ANY INFORMATION CONCERNING THE UNDERSIGNED TO ANY CREDIT REPORTING AGENCY. ALL INFORMATION ON THIS CREDIT APPLICATION IS WARRANTED TO BE TRUE. PRIOR TO CREDIT APPROVAL, ALL ORDERS WILL BE EITHER CERTIFIED CHEQUE OR C.O.D. ENGRAVED LOCK ORDERS WILL BE SUBJECT TO A DEPOSIT OR PAYMENT IN ADVANCE BEFORE PROCEEDING WITH PRODUCTION. ANY NSF CHEQUES RECEIVED WILL RESULT IN CREDIT TERMS BEING EVALUATED, ALONG WITH A \$25.00 ADMINISTRATION FEE.</p> <p>IF THE ACCOUNT BECOMES DELINQUENT AND PLACED INTO COLLECTION, THE DELINQUENT PARTY IS RESPONSIBLE FOR ANY COLLECTION FEES INCURRED. CREDIT TERMS AND LINES ARE REVIEWED ON A CONTINUAL BASIS AND ARE ADJUSTED ACCORDING TO YOUR SALES AND PAYMENT PERFORMANCE. THIS IS A COURTESY TO OUR CUSTOMERS THAT WILL KEEP YOUR CREDIT INFORMATION UP TO DATE ALLOWING US TO BE PROACTIVE WITH YOUR ACCOUNT.</p> <p>THE APPLICANT AGREES TO ALL THE TERMS AND CONDITIONS AS PRINTED ON THE INVOICE WITH JURISDICTION GOVERNED BY THE LAWS OF THE DOMINION OF CANADA AND THE LAWS OF THE PROVINCE OF ONTARIO WITHOUT REGARD TO CONFLICTS OF LAWS.</p> <p>I / WE AGREE TO KEEP WITHIN TERMS IF GRANTED CREDIT, AND UNDERSTAND THAT NEW OR PENDING ORDERS MAY BE HELD IF MY ACCOUNT BECOMES DELINQUENT.</p>	
SIGNATURE OF PRINCIPAL	DATE
SIGNATURE OF PRINCIPAL	DATE