



CREDIT APPLICATION

Form AD-003 RevDate: June 14, 2017

All credit agreements must be signed by an owner, partner or authorized officer of the company (whichever is applicable).

SECTION 1: APPLICANT INFORMATION			
Full Legal Name of Applicant:			
Trade Name:			
Address:			
(Street, City, Province, Postal Code)			
SECTION 2: CONTACT INFORMATION			
Contact Name:			
Title			
Telephone:		Fax:	
Email Address:			
Website:			
SECTION 3: YOUR BUSINESS			
Legal Status:	<input type="checkbox"/> Incorporated <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Other <i>Please specify:</i>		
Place of Incorporation / Registration:			
Ownership / Parent Company:			
Nature of Business:			
Type of Business	<input type="checkbox"/> Owner <input type="checkbox"/> Gen Contractor <input type="checkbox"/> Wholesale <input type="checkbox"/> Service <input type="checkbox"/> Retail <input type="checkbox"/> Institutional <input type="checkbox"/> Industrial <input type="checkbox"/> Hi-Rise <input type="checkbox"/> Commercial <input type="checkbox"/> Property Management <input type="checkbox"/> Sub Contractor <input type="checkbox"/> Other <i>Please specify:</i>		
Year Established:		Number of Employees:	
Annual Sales:			
Brief description of type of products/services that you will purchase:			

London Office:
 519.680.0200 or 1.877.874.9545
 fax: 519.681.5514
 160 Adelaide St. S
 London, Ontario N5Z 3L1

Brampton
 905.361-1439 or 1.877.874.9545
 fax: 905-361-1440
 232 Wilkinson Rd
 Brampton, Ontario L6T 4N7



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SECTION 4: CREDIT INFORMATION			
Amount of Credit Requested:	\$		
Have you or any of your affiliates ever had credit with us before or purchased from us before?			
<input type="checkbox"/> Yes	<input type="checkbox"/> No	If yes, under what name?	
Name and title of persons authorized to act on your behalf:			
SECTION 5: BILLING INFORMATION			
Accounts Payable Contact:			
Telephone:		Ext#	
Email Address:			
Billing Address (if different from Section 1) (Street, City, Province, Postal Code)			
Shipping Address (if applicable) (Street, City, Province, Postal Code)			
Purchase Order Number Required? <input type="checkbox"/> Yes <input type="checkbox"/> No			
Drop-Shipment Allowed? <input type="checkbox"/> Yes <input type="checkbox"/> No			
SECTION 6: BANKING INFORMATION			
Name of Your Bank:			
Contact Name:			
Address: (Street, City, Province, Postal Code)			
Telephone:		Fax:	
Email Address:			

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SECTION 7: TRADE REFERENCES

Company Name:			
Contact Name:			
Address:			
(Street, City, Province, Postal Code)			
Telephone:		Fax:	
Email Address:			

Company Name:			
Contact Name:			
Address:			
(Street, City, Province, Postal Code)			
Telephone:		Fax:	
Email Address:			

Company Name:			
Contact:			
Address:			
(Street, City, Province, Postal Code)			
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SECTION 8: TERMS & CONDITIONS OF CREDIT AGREEMENT

Upon acceptance of this agreement, the applicant shall be entitled to purchase goods and services on credit from Apex Fabrication & Supply Ltd. (Apex) based on the following terms and conditions of sale:

1. Standard terms of sale are net 30 days from date of invoice, unless otherwise expressly agreed. Upon completion of our credit investigation, Apex will decide in its sole discretion whether to extend credit terms.
2. Title and ownership of merchandise remains the property of Apex until the invoice(s) is (are) paid in full.
3. Services and materials will automatically be held should invoices remain unpaid 15 days after the due date. Finance charges may be charged at a rate of 2% per month (26.82% per annum) on all accounts past due 30 days or more.
4. All cheques returned by the bank will be assessed a minimum \$50.00 charge. The applicant agrees to pay Apex reasonable legal fees and all other costs of collection of any unpaid balance due.
5. All claims against invoices must be made within 30 day of date of invoice. Materials may not be returned without prior authorization from Apex.
6. The applicant agrees to promptly notify Apex of any changes, in writing, in the applicant's business name, address and/or change of ownership.
7. The applicant consents to the obtaining of banking and/or trade credit and/or personal information as may be required at any time in connection with the credit hereby applied for or any renewals or extensions thereof and to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person with whom the applicant has or proposes to have financial relations.
8. The applicant further agrees to pay for all purchases made by himself or any person acting on his/their behalf.
9. Failure to comply with these terms & conditions may result in the cancellation of credit privileges without notice.
10. Pay when paid clause as per Construction Lien Act will not be accepted.
11. Purchase orders must be signed by authorized signing officer or owner. Originals must be provided to Apex, it is agreed that faxed or emailed copies of PO's may be relied upon as if they are the original PO.
12. The parties to this agreement confirm that it is their wish that this agreement, as well as any other documents relating to the agreement, have been and shall be drawn up in the English language only. Les signataires unfirmement leur volonte que la presente convention, de meme que tous les documents s'y rattachant, soient rediges en anglais senlement.

The information given on this application and agreement for credit is warranted to be true and correct and given for the purpose of obtaining credit and is submitted to Apex and its successors and assigns. I certify (a) that I am the applicant or an officer of the applicant, knowledgeable of the financial condition of the applicant, and that I am empowered and authorized to enter into this agreement on the applicant's behalf; (b) that the applicant is not an insolvent person within the meaning of Section 2(1) of the Bankruptcy and Insolvency Act (Canada), and is not the subject of bankruptcy, insolvency, or liquidation proceedings, and that the applicant will immediately, in writing, notify A if it becomes an insolvent person defined above.

I have read, understand and agree to all the terms and conditions stated above.

Customer Signature (or Authorized Officer of the Company)	Title
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Print Name	Date
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For office use only:

Salesman: _____ Credit Limit: _____ Type: _____

Approved by: _____