

# CREDIT APPLICATION

## Transport SN

LEGAL NAME: \_\_\_\_\_

SOCIAL REASON: \_\_\_\_\_

ADRESS: \_\_\_\_\_

TOWN: \_\_\_\_\_ POSTAL CODE : \_\_\_\_\_

TELEPHONE : \_\_\_\_\_ FAX : \_\_\_\_\_

TPS : \_\_\_\_\_ TVQ : \_\_\_\_\_

NEQ: \_\_\_\_\_ WEB SITE \_\_\_\_\_

IN BUSINESS SINCE: \_\_\_\_\_ CREDIT REQUESTED: \_\_\_\_\_

NATURE OF BUSINESS : \_\_\_\_\_

PRESIDENT : \_\_\_\_\_

PERSON RESPONSABLE FOR ACCOUNTS PAYABLE : \_\_\_\_\_

### BANK REFERENCE

NOM : \_\_\_\_\_

ADRESS: \_\_\_\_\_

CONTACT : \_\_\_\_\_ ACCOUNT NO.: \_\_\_\_\_

MARGE OF CREDIT : \_\_\_\_\_ USED AT % : \_\_\_\_\_

### SUPPLIERS

NAME: \_\_\_\_\_

TELEPHONE: \_\_\_\_\_ FAX : \_\_\_\_\_

NAME: \_\_\_\_\_

TELEPHONE : \_\_\_\_\_ FAX : \_\_\_\_\_

NAME : \_\_\_\_\_

TELEPHONE : \_\_\_\_\_ FAX: \_\_\_\_\_

### AUTORISATION

I authorise the financial institution and the suppliers indicated above to give the necessary information to complete the opening of my account.

 Authorised signature: \_\_\_\_\_

1. Regular terms: **NET 30 DAYS** following the invoicing date, subject to credit approval. In the case of late payments on invoices, Transport SN and Deslauriers Transport have the right to suspend all credit privileges and may suspend pick ups and deliveries.
2. Eventual Charges: All Accounts that are submitted to a collection agency will have a 20% increase charge.
3. Authorisation of credit information: The present customer whom is asking to open an account. Authorizes The sales team, their employees, officers, to obtain any information touching him or his associates or share holders and or directors of the company. The signature certifies that the information given in exact to the best of knowledge.
4. Credit Approval: the present contract will be effective upon approval of our credit department.
5. Information: The customer certifies that the information given on the present demand is exact and truthful.
6. Acceptation: The customer declares to have read the present contract and agrees to the terms and conditions and has received a copy.


 Authorized signature: \_\_\_\_\_ Date: \_\_\_\_\_

**OFFICE USE ONLY**

CRÉDIT ACCORDÉ : \_\_\_\_\_ TERME: \_\_\_\_\_  
 RÉVISION PRÉVU: \_\_\_\_\_ VENDEUR: \_\_\_\_\_  
 SIGNATURE : \_\_\_\_\_ DATE: \_\_\_\_\_

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