



1011 Haultain Court, Unit #9,
Mississauga, ON, L4W1W1,
Canada

Credit Application

Company Name:	
Business Phone:	Business Fax :
Bill to Address :	
Ship to Address:	
Taxable: Yes <input type="checkbox"/> No <input type="checkbox"/> Please attach exemption certificate.	
Accounts Payable: Telephone:	Fax:
This is a : Corporation <input type="checkbox"/> Limited Liability Co. <input type="checkbox"/> S Corporation <input type="checkbox"/> Federal I.D. No. <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input type="checkbox"/>	
Description of Business:	
Production <input type="checkbox"/> Manufacturing <input type="checkbox"/>	
Product Description:	
# of employees:	
Previous Company Names:	
Name and Home Address of Owner/Principal Holder	
Address:	
City:	State/Prov:
Postal Code:	
Social Security # :	
Bank Information	
Address:	
City/ Prov/State:	Postal Code:
Phone #:	Account #:
Supplier/Trade References	
Name:	Phone#:
Address:	Fax#:
Name:	Phone#:
Address:	Fax#:
Name:	Phone#:
Address:	Fax#:

Continued...

In consideration of Premier Markings Incorporated granting credit to the undersigned and in order to induce Premier Markings Incorporated to grant credit to the undersigned, the undersigned hereby agrees as follows:

1. To pay for all materials and/or services from Premier Markings Incorporated and taxes if invoiced, within thirty days from the date of billing or within such other payment terms as may be otherwise specified;
2. To pay a service charge on delinquent payments at the maximum amount allowed by law;
3. In event that Premier Markings Incorporated refers any unpaid due balance to an outside collection agency and/or attorney for collection, the undersigned agrees to pay Premier Markings Incorporated reasonable fees and costs of collection;
4. To authorize Premier Markings Incorporated the right to investigate the personal credit of the officer(s) of any corporation applying for trade credit and base the decision to extend or deny credit partially or entirely on that information;
5. This is a continuing agreement and will remain in effect as long as the undersigned company remains indebted to Premier Markings Incorporated;
6. That delivery of orders may be withheld in the event of delinquency or non-payment of amounts due.
7. To authorize Premier Markings Incorporated the right to charge any over due amounts to credit card on file without notice.

Everything stated in this application for credit is for the purpose of obtaining credit and is true and correct to the best of my knowledge. You are hereby authorized to check any or all of our trade references, bank references, and credit reporting agencies in order to obtain information.

X

Signature

X

Title

X

Date

X

Company Name