

**CREDIT APPLICATION**

Company Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Fax: \_\_\_\_\_ Cell: \_\_\_\_\_ Email: \_\_\_\_\_  
 Corporation: \_\_\_\_\_ Partnership \_\_\_\_\_ Sole Proprietorship \_\_\_\_\_  
 Owner's Full Name: \_\_\_\_\_

<u>OFFICERS</u>	<u>TITLE</u>	<u>ADDRESS</u>	<u>TELEPHONE #</u>
1. _____	_____	_____	_____
2. _____	_____	_____	_____

Nature of Business \_\_\_\_\_ Date Business Established \_\_\_\_\_

**Credit Limit Requested:** \_\_\_\_\_ **Purchase Order Required: Yes** \_\_\_\_\_ **No** \_\_\_\_\_

**EMAIL ADDRESS FOR INVOICES & STATEMENTS** \_\_\_\_\_

**ACCOUNTS PAYABLE CONTACT:** \_\_\_\_\_

<u>BUSINESS BANK ACCOUNT</u>	<u>BANK</u>	<u>ADDRESS</u>	<u>PHONE #</u>	<u>TRANSIT #</u>	<u>ACCOUNT #</u>

**TRADE REFERENCES:**

<u>NAME</u>	<u>ADDRESS</u>	<u>PHONE#</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

The Undersigned certifies that the information given in this application is true and accurate to the best of the undersigned's knowledge and belief.  
 The Undersigned provides this information for credit investigation purposes and authorizes BERNARDI BUILDING SUPPLY LTD to conduct such investigation as they may deem necessary and further authorizes the release of banking information to the Credit Investigating Agency, Lumbermen's Credit Bureau, acting on behalf of BERNARDI BUILDING SUPPLY LTD.  
 Policy with regards to accounts receivable is that payment of invoices is required in **30 DAYS** following the month of purchase. The undersigned agrees to pay interest on any overdue amounts at the rate of 1.5% monthly.

Signature: **X** \_\_\_\_\_ Date: \_\_\_\_\_  
 (Authorized Officer of the Company Only)  
 Print Name: \_\_\_\_\_ Title: \_\_\_\_\_