



Credit Application

Business Information

Business Name (in full) - _____

Trade Name (in full), if Corporation - _____

Numbered Company, if Corporation - _____

Address - _____ City - _____

Province / State - _____ PC / ZIP - _____

Phone - _____ Fax - _____ Email - _____

Number of years at above address - _____ Own Premises () Rent () PLEASE CHECK ONE

Year Business Started - _____ Year present Ownership started, if different - _____

Number of Employees - 1 – 100 () 100 – 500 () 1000+ () 10,000+ () PLEASE CHECK ONE

GST # - _____ PST # - _____ Duns - _____

Nature of Product / Service - _____

Line of Business – Manufacture () Wholesale () Retail () Other () PLEASE CHECK ONE

Other Locations - _____

Load Broker – Yes () No () PLEASE CHECK ONE Certificate # - _____

Financial Information

Accounts Payable Contact - _____ Phone # - _____

Total Annual Sales - \$ _____ Credit Amount Requested - \$ _____

Bank Reference:

Name of Bank - _____ Account # - _____

Branch Location - _____ City - _____ PC/ZIP - _____

Contact - _____ Phone # - _____



Ownership Information

Ownership Type – Partnership () Proprietorship () Corporation () PLEASE CHECK ONE
Principals (Owners and Decision Makers)

Name - _____	Name - _____
Title - _____	Title - _____
Home Address - _____	Home Address - _____
City - _____ PC/ZIP - _____	City - _____ PC/ZIP - _____
Phone - _____	Phone - _____

Credit Information

Credit References:

1. Company Name - _____
Address - _____ City - _____ PC/ZIP - _____
Contact - _____ Phone - _____ Fax - _____
2. Company Name - _____
Address - _____ City - _____ PC/ZIP - _____
Contact - _____ Phone - _____ Fax - _____
3. Company Name - _____
Address - _____ City - _____ PC/ZIP - _____
Contact - _____ Phone - _____ Fax - _____

Carrier References:

1. Company Name - _____
Address - _____ City - _____ PC/ZIP - _____
Contact - _____ Phone - _____ Fax - _____
2. Company Name - _____
Address - _____ City - _____ PC/ZIP - _____
Contact - _____ Phone - _____ Fax - _____

Terms, Conditions and Owner's Warranties:

1. The customer / owner hereby acknowledges and agrees that all invoices for services are due and payable within fifteen (15) days of the date of the invoice, unless otherwise specifically agreed by Precision Specialized Division Inc. (PSDI) in writing, and that interest may be charged on all overdue accounts at a rate of 2% per month . No terms and conditions of a purchase order which are different from the terms and conditions set out in this application will become part of any contractual agreement.
2. The customer / owner hereby warrants that it is not being sued and that there are no judgments or executions either against the business or the owners of the business.
3. The customer / owner acknowledges and agrees that he / she is aware of section 2 of the Bills of Lading Act (as outlined below) and in the event that an invoice is not paid on or before the due date of the invoice, then PSDI reserves the right pursuant to the Act to bill for payment, anyone to whom the goods were delivered.
4. The customer / owner certifies all of the information contained in this application to be true and complete: requests that PSDI extend credit not to exceed the amount indicated on page 1 and hereby applied for or, in any event, to a maximum of \$10,000.00
5. Until such time as this credit application is approved the customer / owner agrees that he / she will pay for the services of PSDI by way of cash or cheque as the services are used OR in the event that the customer requires the extension of credit before the application of credit is approved in writing, then the customer / owner, and in the event the application is a corporation the owners of the corporation, hereby unconditionally guarantee the prompt payment of the invoices for services rendered by PSDI.
6. The customer / owner hereby agrees that in the event the total amount due and payable to the carrier for services given exceeds the credit limit applied for herein, or in any event \$10,000.00, all future use of services shall be on a cash basis until such time as the account is paid or brought into good standing.

The customer / owner acknowledges that PSDI will obtain credit information about the customer / owner from the customer / owner's bank, the credit and carrier references set out above, any credit bureaus or any other person PSDI deems necessary to do a proper credit investigation. The customer / owner by his or her signature hereunder authorize PSDI to seek, obtain and use any and all such information and hereby authorize the release of such information as requested by PSDI to complete its credit investigation. The customer / owner also authorize PSDI to provide credit references regarding the customer / owner to others upon the request.

Authorized signature	Title (please print)
Name (please print)	Date

Please forward complete application to:
 Precision Specialized Division Inc.
 c/o Credit Dept.
 8111 Huntington Road
 Woodbridge, ON. L4H 0S6
 PH: 905-265-5792 FX: 905-851-6166

Bill of Lading Act. R.S., c. B-6, S.2:
 Every Consignee of goods named in a bill of lading, and every endorsee of a bill of lading to whom the property in the goods therein mentioned passes on or by reason of the consignment or endorsement, has and is vested with all rights of action and is subject to all liabilities in respect of those goods as if the contract contained in the bill of lading had been made with himself. R.S., c. B-6, S.2:

For Office Use Only:
 Confirmation of Credit Information _____ Application Approved _____
 Date - _____ Credit Amount - \$ _____
 Approved by - _____