

Fraser's Pro Home Center

#4147 Hwy#1 BERWICK, N.S. B0P 1E0 Tel: 902-538-3183 Fax: 902-538-8202
E-mail sdempsey@frasers.ca



Commercial Credit Application

COMPANYS LEGAL NAME: _____

BILLING ADDRESS _____ TOWN _____ PROV _____ POSTAL CODE _____

TEL # _____ FAX # _____ CELL # _____ YEAR BUSINESS STARTED? _____
TYPE OF BUSINESS () PROPRIETORSHIP () PARTNERSHIP () CORPORATION () OTHER _____

PLEASE LIST COMPANY'S PRINCIPALS/OWNERS

NAME: _____ TITLE: _____ SIN # _____ DATE OF BIRTH _____

1: _____

2: _____

3: _____

ARE PURCHASE ORDER NUMBERS REQUIRED _____ ACCOUNTS PAYABLE CONTACT INFO _____

() YES () NO

NAME: _____ TEL# _____

NAME(S) OF APPROVED SIGNING OFFICER(S) WHOM MAY ORDER/PICK-UP MATERIALS:

1 _____ 2 _____

3 _____ 4 _____

5 _____ 6 _____

PLEASE TELL US ABOUT YOUR COMPANY'S FINANCIAL INFORMATION

RELATED CREDIT REFERENCES:

NAME: _____ CONTACT: _____ TEL # _____ FAX # _____

1 _____

2 _____

3 _____

NAME OF FINANCIAL INSTITUTION _____ ADDRESS: _____ CONTACT: _____ TEL# _____

LAWYER'S NAME: _____ FIRM NAME: _____ CONTACT: _____ TEL# _____

DO YOU HAVE A LINE OF CREDIT? () YES () NO

CREDIT LIMIT REQUESTED? _____ PAYMENT PREFERENCE?

\$ _____ Air miles# _____ () STATEMENT () INVOICE

TERMS OF ACCOUNT: NET 30 DAYS. AIRMILES OR MONTHLY SPECIFIED DISCOUNT APPLICABLE IF PAID BY 15TH OF THE MONTH FOLLOWING USING CASH, CHEQUE OR DEBIT CARD. CREDIT CARDS WILL BE ACCEPTED AS METHOD OF PAYMENT WITH NO ADDITIONAL DISCOUNT ON ACCOUNT AND AIRMILES WILL BE FORFEITED. Interest will be charged on any overdue account at the rate of 1.5% per month and paid before any principle balance. Fraser's Supplies (1980) Ltd. Reserves the right to increase/decrease the rate of interest by notification in writing within 30 days.
Home Packages/projects requiring bank draws must be negotiated to us at start of project.

The undersigned hereby certifies the above information to be true and correct. Consent is hereby given to obtain and exchange credit information to any grantor or credit reporting agency with whom the undersigned has or may have financial relations. In consideration of the above being granted, I/We hereby covenant and agree to personally guarantee all debts or liabilities incurred by the above named business with any dealing with Fraser's Supplies (1980) Ltd. And that liability shall be joint and several with that of the business.

Signature(s) of Principal(s)/Owner(s): (please write and print your name)

SIGNATURE _____ TITLE _____ DATE _____

1 _____

2 _____

3 _____

"WORKING TO BUILD A BETTER TOMORROW"

ACCOUNT# _____ SALESMAN: _____