

AnyPromo.ca

Credit Application Form

Tel: (888) 689 8586 Email: credit@anypromo.ca
Address: 6060 SILVER DR BURNABY BC V5H 0H5

Internal Office Use Only

Received By / Date:	
Approved Limit:	
Promotional Specialist:	
Reviewed By / Date:	
Approved By / Date:	

Amount of Credit Line Requested: \$ _____

Company Name:	_____	Fed Tax ID or SSN#:	_____
DBA Name:	_____	Phone #:	_____ Fax #:
Address:	_____	Fax #:	_____
City, State & Postcode:	_____	Resale #:	_____
D&B #:	_____	Tax Exempt?(Y/N)	_____
Years in Business:	_____	(If yes, please include Resale Card with application)	
A/P Contact:	_____	Type of Entity	_____
A/P Phone #:	_____	<input type="checkbox"/> Corporation	_____ (State of Incorporation)
A/P Fax #:	_____	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship
A/P E-mail:	_____	<input type="checkbox"/> Other:	_____

Company Officers:

Name: _____	Name: _____	Name: _____
Title: _____	Title: _____	Title: _____

Bank Reference:

Name of Bank: _____	Account Number: _____
Address: _____	Contact Person: _____
City, State, Postcode: _____	Phone #: _____
	Fax #: _____

Trade References

Company: _____	Company: _____
Contact: _____	Contact: _____
Address: _____	Address: _____
City: _____ State: _____ Postcode: _____	City: _____ State: _____ Postcode: _____
Phone: _____ Fax: _____	Phone: _____ Fax: _____
Company: _____	Company: _____
Contact: _____	Contact: _____
Address: _____	Address: _____
City: _____ State: _____ Postcode: _____	City: _____ State: _____ Postcode: _____
Phone: _____ Fax: _____	Phone: _____ Fax: _____

Terms of Sale:

1. The Customer accepts responsibility for returns lost in transit.
 2. All Invoices will be paid within Net 30 terms (on or before the due date of the invoice). All amounts not paid as agreed herein shall accrue interest at the rate of 1.5% per month (18% per annum) or the highest rate permissible by law, whichever is less.
 3. The Customer agrees to pay a service charge of \$50.00 for each check returned unpaid
 4. The Customer agrees to pay for any expenses AnyPromo.ca incurs in collecting unpaid debt, including lawyer's fees, collection agent fees, and court costs.
 6. If the Customer is a proprietorship or partnership, then each owner or partner agrees to be personally liable for all debts resulting from the sale of merchandise to them by AnyPromo.ca.
 7. By signing below, the Customer authorizes AnyPromo.ca to periodically obtain credit reports for the purpose of establishing, investigating, or maintaining a credit relationship with them.
- I authorize AnyPromo.ca to investigate the above references and to obtain credit information from them. I agree to the Terms of Sale as stated above. Should a credit availability be granted by AnyPromo.ca, all decisions with respect to the extension of continuation shall be in the sole discretion of AnyPromo.ca. AnyPromo.ca may terminate any credit availability at any time within its sole discretion.

AUTHORIZED SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____