

## CREDIT APPLICATION

DATE: \_\_\_\_\_

### COMPANY INFORMATION

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TYPE OF BUSINESS: \_\_\_\_\_

COMPANY LEGAL NAME: \_\_\_\_\_

OWNERS NAME: \_\_\_\_\_

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

TEL: \_\_\_\_\_ EMAIL: \_\_\_\_\_

BILLING ADDRESS: \_\_\_\_\_

CITY/TOWN: \_\_\_\_\_ PROV: \_\_\_\_\_ POSTAL: \_\_\_\_\_

#### ACCOUNT

PERSONAL

BUSINESS

### CREDIT INFORMATION

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#### EMPLOYEES AUTHORIZED TO CHARGE

NAME 1: \_\_\_\_\_

NAME 2: \_\_\_\_\_

NAME 3: \_\_\_\_\_

NAME 4: \_\_\_\_\_

#### PAYMENT OPTION

*Credit Card processed*

WEEKLY

MONTHLY

KEEP CARD ON FILE

#### CHARGE ACCOUNT

LIMIT ON ACCOUNT: \$ \_\_\_\_\_

NAME OF BANK: \_\_\_\_\_ BANK MANAGER: \_\_\_\_\_

BANK TEL: \_\_\_\_\_ YEARS WITH BANK: \_\_\_\_\_

CREDIT CARD NUMBER : \_\_\_\_\_ EXPIRY: \_\_\_\_\_ CCC: \_\_\_\_\_

*Business Invoiced*

WEEKLY

MONTHLY

#### CREDIT REFERENCE

NAME: \_\_\_\_\_ BUSINESS: \_\_\_\_\_ TEL: \_\_\_\_\_

NAME: \_\_\_\_\_ BUSINESS: \_\_\_\_\_ TEL: \_\_\_\_\_

The above information is complete and true to the best of my knowledge. Should Maple Ave ACE Hardware grant us credit terms, we agree to abide by their terms of net 30 days from the date of invoices. In the event that credit is extended, we understand that interest charges of 2% per month, calculated and compounded monthly (26.82% per annum), may be applied to overdue balances. We agree that all related charges will be our responsibility including collection services and the cost of hiring a lawyer.

I hereby authorize Maple Ave ACE Hardware to obtain such credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account.

AUTHORIZED SIGNATURE: \_\_\_\_\_

NAME: \_\_\_\_\_

TITLE/POSITION: \_\_\_\_\_

DATE: \_\_\_\_\_

Return by email to: [Gidget@MapleAveAceHardware.ca](mailto:Gidget@MapleAveAceHardware.ca)