

Date: _____

Company Name: _____ Individual Name: _____

Address: _____ Postal Code: _____

Phone: _____ Fax: _____ Cell: _____

Email 1: _____ Email 2: _____ Email 3: _____

Owner/President/GM

Purchasing Department

Accounts Payable

Business Type (*check appropriate*): General Contractor Sub Contractor Other _____

If branch or division, provide head office address: _____

Amount of credit applied for: \$5000 \$10,000 \$20,000 Other _____

Bank: _____ Branch: _____ Account #: _____

How long in business: _____ Under present ownership since: _____

Please attach a copy of your latest financial report if available

Complete the following (mandatory) ownership / principal information:

Name: _____ Phone: _____

Address: _____ Postal Code: _____

Birth date: _____ S.I.N: _____ Driver's Licence #: _____

Have you declared bankruptcy previously? _____ If yes, when: _____

Previous or current employer: _____ Phone: _____

Marital status (*check appropriate*): Single Married Divorced Separated

Spouse's Name: _____ Phone: _____

Spouse birth date: _____ S.I.N: _____ Driver's Licence #: _____

Employers name: _____ Phone: _____

Name: _____ Phone: _____

Address: _____ Postal Code: _____

Birth date: _____ S.I.N: _____ Driver's Licence #: _____

Have you declared bankruptcy previously? _____ If yes, when: _____

Previous or current employer: _____ Phone: _____

Marital status (*check appropriate*): Single Married Divorced Separated

Spouse's Name: _____ Phone: _____

Spouse birth date: _____ S.I.N: _____ Driver's Licence #: _____

Employers name: _____ Phone: _____

Credit references: (3 business and 1 personal)

Name: _____ Phone #: _____
 Address: _____ Company: _____
 Name: _____ Phone #: _____
 Address: _____ Company: _____
 Name: _____ Phone #: _____
 Address: _____ Company: _____
 Name: _____ Phone #: _____
 Address: _____ Company: _____

Persons authorized to purchase:

Purchase order required? Yes No

1. _____ 2. _____
 3. _____ 4. _____

Terms of credit:

- All invoices are payable with a 1% discount (credit card payments exempt) on the 15th of the month following or net 30th of the month following the date of invoice unless otherwise stated.
- In the event of a disputed invoice, the customer must notify Consolidated Gypsum Supply Ltd. within (15) days of the invoice date by specifying the invoice number, the nature of the dispute, and the amount under dispute.
- Monthly service charge will be charged on all accounts in arrears at the rate set by Consolidated Gypsum Supply Ltd. from time to time which at present is 1.5% per month (19.5% per annum) compounded on a monthly basis.
- Customer accounts which remain unpaid for 15 days past the due date or accounts which exceeds the credit established, will be placed on C.O.D. until the balance is paid in full or special arrangements have been made with the Credit Manager.
- Any changes regarding business structure, ownership or incorporation must be made to Consolidated Gypsum Supply Ltd. in writing, until such time as the new account is approved for credit, the applicant accepts responsibility for purchases on the account.
- Any notice of change regarding purchasing personnel and/or purchasing authority must be made to Consolidated Gypsum Supply Ltd. in writing.
- The customer will assume full responsibility for any costs incurred including solicitor/client fees for the collection of the account by Consolidated Gypsum Supply Ltd.
- Facsimile copy of this Credit Application shall have the same force and effect as the original copy.

The undersigned, acknowledge that each of them is jointly, and severally liable for the purchase of all goods on account, and are subject to the terms of credit outlined above. I/we expressly consent to and authorise Consolidated Gypsum Supply Ltd. or any agent thereof, to collect, use and disclose my/our corporate and personal information, from and to any other third party, including but not limited to, individuals or organizations, that is reasonable at any time to establish credit, collect on the account and to engage in company promotions. I/we declare information given on this application is true and accurate in every respect.

Company: _____
 Name and position: _____
 Signature: _____
 Company: _____
 Name and position: _____
 Signature: _____

Joint and Several Liability

Name: _____
 Signature: _____
 Name: _____
 Signature: _____