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## CREDIT APPLICATION

Company name: \_\_\_\_\_ Phone: (\_\_\_\_) \_\_\_\_\_  
 Address: \_\_\_\_\_ Fax : (\_\_\_\_) \_\_\_\_\_  
 City: \_\_\_\_\_ E-mail: \_\_\_\_\_  
 Province: \_\_\_\_\_ Postal code: \_\_\_\_\_  
 Size of location: \_\_\_\_\_ Years in business: \_\_\_\_\_ Number of employees: \_\_\_\_\_  
 GST number: \_\_\_\_\_ PST number: \_\_\_\_\_ Incorporation date: \_\_\_\_\_  
 Owner's name: \_\_\_\_\_  
 Buyer's name: \_\_\_\_\_  
 Accounts payable (contact name): \_\_\_\_\_  
**Credit amount requested:** \_\_\_\_\_

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### Bank Reference

Name: \_\_\_\_\_ Address: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Contact: \_\_\_\_\_ Transit # \_\_\_\_\_ Account number: \_\_\_\_\_

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### Trade References

Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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### Signature

In applying for account privileges and by placing an order, I am aware of and agree to the following:

- Any unpaid amount will bear annual interest of 26.82% (2% monthly)
- A 25.00\$ service fee will be assessed on all returned checks.
- Should it become necessary for KID Toy to resort to a collection agency, I agree to pay all costs and attorney fees
- Any legal procedures with respect to this agreement will be disputed before the courts in the judicial district of Quebec City
- KID Toy will remain the sole owner of merchandise until full payment has been received.
- I authorize our bank and trade references to release information for the purpose of granting credit

Signed at \_\_\_\_\_, on the \_\_\_\_\_ of \_\_\_\_\_ 20 \_\_\_\_\_

Buyer's signature (client): \_\_\_\_\_

Reserved to K.I.D. usage

Authorised by: \_\_\_\_\_ Terms: \_\_\_\_\_