



## APPLICATION FOR CREDIT

### USE OF THE OFFICE

CLIENT # \_\_\_\_\_

BRANCH # \_\_\_\_\_

Date \_\_\_\_\_

Compagny's name \_\_\_\_\_

Commercial address \_\_\_\_\_ Tel. \_\_\_\_\_

\_\_\_\_\_ Fax \_\_\_\_\_

City \_\_\_\_\_ Postal code \_\_\_\_\_

In business since \_\_\_\_\_ Kind of trade \_\_\_\_\_

Corporate name Corporation  Association  Owner

Owners/Shareholders 1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Bank \_\_\_\_\_ Tel. \_\_\_\_\_ count # \_\_\_\_\_

Address \_\_\_\_\_ Tel. \_\_\_\_\_

City \_\_\_\_\_ Postal code \_\_\_\_\_

References (principal material suppliers) City Tel. Fax

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Montly projected purchases \$ \_\_\_\_\_ Provincial tax \_\_\_\_\_  
(If exempt, attach certificate)

Account payable departement \_\_\_\_\_ Tel. \_\_\_\_\_

Purchase departement \_\_\_\_\_ Tel. \_\_\_\_\_

Signature: _____	Date: _____
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