

## **CREDIT APPLICATION**



BUSINESS CONTACT INFORMATION						
Company name		Date business commenced				
Contact Person for Payment		☐ Corporation	Type of Business:			
Phone   Fax		☐ Partnership / Sole Proprietor				
E-mail		Owner Name Owner Drivers License #				
Registered company address		Credit Limit Requested	\$			
City, Province, Postal Code		Credit Lillit Requested				
BUSINESS AND CREDIT INFORMATION						
Bank Contact Name:		Bank name:				
Phone		Bank address				
Fax		City, Province, Postal Code				
E-mail		Account number				
BUSINESS/TRADE REFERENCES						
Company name		Phone				
Address		Fax				
City, Province, Postal Code		E-mail				
Payment Terms		Contact Name				
Company name		Phone				
Address		Fax				
City, Province, Postal Code		E-mail				
Payment Terms		Contact Name				
Company name		Phone				
Address		Fax				
City, Province, Postal Code		E-mail				
Payment Terms		Contact Name				
AGREEMENT						

- 1. All invoices are to be paid 30 days from the date of the invoice. Claims arising from invoices must be made within seven working days.

  Undersigned agrees to a 2% service charge per month or 24% per annum on all overdue accounts, and to pay any collection and/or legal fees associated with past due accounts.
- 2. Payments may be made by cheque, e-transfer (<a href="moolmer@ronakitchener.com">moolmer@ronakitchener.com</a>) or electronic funds transfer (contact us for banking information). We do not accept payment by credit card on Charge Accounts.
- 3. By submitting this application, you authorize BFD Building Centre Inc. to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES				
Officer Signature		Officer Signature		
Name and Title		Name and Title		
Date		Date		

## BFD BUILDING CENTRE INC.



To: BFD Building Centre Inc. operating as BFD RONA

## **CREDIT APPLICATION**



## **Personal Guarantee for Goods Supplied**

In consideration of BFD RONA supplying goods from time to time To (name of Company) on such terms of credit as BFD RONA shall think fit, I \_\_\_\_\_\_ (name of Guarantor) (Herein after called Guarantor) Hereby Guarantee to BFD RONA the payment of all monies which are now, or which shall at any time hereinafter be due to BFD RONA from the debtor and also payment of all notes or acceptances which may at any time, be given to BFD RONA by the debtor, upon which the debtor shall or may be liable. This Guarantee shall be a continuing Guarantee to secure whatever balance is now or may hereafter be due by the debtor to BFD RONA in respect monies, notes, and acceptances as aforesaid. BFD RONA shall have the right at any time to refuse further credit to the debtor, to release any collateral, or other securities, to extend the time for payment to it or any other person liable upon any collateral or other security which BFD RONA may at anytime hold, or to compromise, or compound with the debtor without notice to me, and without discharging or affecting the guarantor liability. In witness whereof I have hereunto affixed my hand and seal this \_\_\_\_\_day of \_\_\_\_\_ 20 \_\_\_\_ Signed, Sealed, and Delivered in the presence of: Witness: \_\_\_\_\_ Guarantor Signature: \_\_\_\_\_ Guarantor Name/Address: Guarantor authorizes BFD RONA to make inquiries into the credit history of the Guarantor.