

CREDIT APPLICATION

BUSINESS CONTACT INFORMATION

| | | | |
|---|--|--|-------------------|
| Company name | | Date business commenced | |
| Contact Person | | <input type="checkbox"/> Corporation | Type of Business: |
| Phone Fax | | <input type="checkbox"/> Partnership / Sole Proprietor | |
| E-mail | | Owner/President | |
| Registered company address City, Province, Postal Code | | Credit Limit Requested | \$ _____ |

BUSINESS AND CREDIT INFORMATION

| | | | |
|--------------------|--|---|--|
| Bank Contact Name: | | Bank name: | |
| Phone Fax | | Bank address 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

- 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 on all overdue accounts, and to pay any collection and/or legal fees associated with past due accounts.
- 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.

5 Forwell Road, Unit 1, Kitchener, ON N2B 1W3 tel. 519-745-3250 fax. 519-745-8868
www.bfdrona.com