

Tuffco inc Credit Application Form

General Information

Registered Business Name _____

Full Address _____

City _____ Prov _____ Postal Code _____
 Telephone Number - - Fax No. - -

Billing Address _____

City _____ Prov/State _____ Postal Code _____
 A/P Contact: _____ Tel No. - -
 E-mail Address _____ Fax No. - -

Business Style: Limited _____ Partnership _____ Sole Owner _____ Others _____

Government Business No. _____

Type of Business: _____ How Long in Business: _____

Name of Principals: _____ Title: _____
 _____ Title: _____
 _____ Title: _____

Name of Bank: _____

Address: _____

Contact: _____ Bank Account No.: _____

Telephone Number - - Fax No. - -

Major Trade References

	<u>Supplier Name</u>	<u>Telephone Number</u>	<u>Fax Number</u>	<u>Contact</u>
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____

I, _____ acting on behalf of _____ (company name)

I understand that, among other matters, these standard trading conditions define and limit the obligations of Tuffco Inc and provide for a particular and general lien and right of detention over all goods for monies due either in respect of particular goods being shipped or for any balance due from the customer to Tuffco Inc.

Date: _____	Signature: _____	Title: _____
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PLEASE SIGN

Signing officer (Please print)

Terms of Credit Agreement

Credit Line and Terms of Payment

1. Customer will abide by the conditions as to date of payment and pay interest on overdue accounts as recorded on Tuffco Inc Invoices.
2. If the customer fails to abide by the conditions of the invoices, or this credit agreement, or if Tuffco in its absolute discretion considers that the customer will be unable to pay amounts due and owing, Tuffco has the right to revise or revoke these credit arrangements. Tuffco will give the customer 48 hours prior notice of the exercise of this right. During this 48-hour period and thereafter, all new services will be provided on a C.O.D. basis.
3. The customer hereby authorizes Tuffco Inc to obtain credit reports in connection with this application for credit.
4. The customer shall notify Tuffco Inc immediately of any change of postal or email address, and failing such notification any notice to the customer is effectively sent if by post or email to the customer's last known address.
5. Tuffco agrees that any subsidiary, associated or affiliated companies named by the customer shall be entitled to participate in the credit privileges of the customer, but the customer agrees to be fully responsible for payment of any charges incurred by such companies, and hereby guarantees payment thereof.
6. In the event that it becomes necessary for Tuffco Inc to refer the account to a collection agency and/or attorney, all reasonable collection and legal fees are to be paid by this debtor. The customer agrees that the Courts of the Province of Ontario will have jurisdiction to hear and determine any actions by Tuffco Inc for recovery of amounts owing.

FOR INTERNAL USE ONLY

TO BE COMPLETED BY SALES REPRESENTATIVE

Credit Limit Requested: _____ Terms: _____

First Shipment expected: _____

Comments: _____

Type of Forwarding Transactions:

AE AI ES IF IS FG XZ FW DW LI LT

Sales Representative: _____ Sales Representative: _____
(Please print) (Signature)

CLIENTS PORTION

To: _____ Date: _____
Bank Manager

Address: _____

Telephone: _____ Account #: _____

TUFFCO INC IS REQUESTING A BANK REFERENCE ON:

Company Name: _____

Address: _____

AUTHORIZED BY: _____

_____ X _____
Print Name and Title **Signature**

ADDITIONAL INFORMATION:

Please release banking information to Tuffco Inc.

AMOUNT OF INQUIRY: _____

BANK PORTION

WOULD YOU PLEASE SUPPLY THE FOLLOWING INFORMATION:

Account Type:	Chequing _____	Chequing/Savings _____	
	Current _____	Savings _____	
AVERAGE DEPOSIT BALANCE	L M H	1 2 3 4 5 6 7 8 9	Figure
CREDIT LINE ESTABLISHED	L M H	1 2 3 4 5 6 7 8 9	Figure
PERCENTAGE UTILIZED			
NOW OWING	L M H	1 2 3 4 5 6 7 8 9	Figure