

CREDIT APPLICATION

BILLING/SHIPPING INFORMATION

Official Company Name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____ A/P E-mail _____

BUSINESS INFORMATION

Check One: () Corporation () Partnership () Proprietorship () Subsidiary of or () Division of _____

Year Established: _____ Type of Business: _____ Credit Date Applying _____

D&B #: _____ G.S.T. No. _____ P.S.T. No. _____

President/CEO: _____ Treasurer/Controller: _____

VP/Finance: _____ A/P _____

BANK INFORMATION

Bank: _____ Account Number: _____

Account Manager Name: _____ Phone: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

TRADE REFERENCES

(PLEASE INCLUDE ONE (1) FASTENER COMPANY (IF POSSIBLE))

Reference 1: _____ Contact: _____

Phone No.: _____ Fax No.: _____ E-mail: _____

Reference 2: _____ Contact: _____

Phone No.: _____ Fax No.: _____ E-mail: _____

Reference 3: _____ Contact: _____

Phone No.: _____ Fax No.: _____ E-mail: _____

Reference 4: _____ Contact: _____

Phone No.: _____ Fax No.: _____ E-mail: _____

INITIAL CONDITIONS

1. Only batch order more than USD 5,000 will be applied to the credit application;
2. Any sampling order or small order less than USD 5,000 ,sample freight, handle charge, tooling cost, document charge etc. should be 100% prepaid, not apply to the credit application;
3. The buyer shall arrange payment within credit period to avoid extra bank interest;
4. All bank cost shall be collected by the buyer.

Authorized Signature: _____ Title: _____ Date: _____

Authorized Signature: _____ Title: _____ Date: _____