

When completed, please fax completed application and Articles of Incorporation Certificate ATTN: Marvin Aguilar at 905-265-1063. If you have any questions or would like to check your status, please e-mail him at credit@euroac.com Thank you.



HEAD OFFICE & WAREHOUSE MONTREAL OFFICE & WAREHOUSE
127A Aviva Park Drive Tel: 905.265.1093 9015 Champ D'eau Tel: 514.325.7977
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E-mail: info@euroac.com Website: www.euroac.com

APPLICATION FOR CREDIT

REGISTERED LEGAL COMPANY NAME: _____

COMPANY ADDRESS: SHIPPING: _____

BILLING: _____

PHONE: _____ FAX: _____ EMAIL: _____

STRUCTURE OF BUSINESS: SOLE PROPRIETOR PARTNERSHIP CORPORATION

NATURE OF BUSINESS: _____

DATE WHEN BUSINESS STARTED: _____ BUS. REGISTRATION NUMBER: _____

BANK NAME: _____ BANK PHONE: _____ BANK FAX: _____

BANK ADDRESS: _____

BANK ACCOUNT NUMBER: _____ BANK CONTACT: _____

PURCHASING AGENT'S NAME: _____ ACCOUNTS PAYABLE OFFICER: _____

HOW MUCH CREDIT NEEDED? _____ ACCOUNTS PAYABLE EMAIL: _____

INFORMATION OF PRINCIPAL(S):

LAST NAME: _____ FIRST NAME: _____ TITLE: _____

S.I.N.: (OPTIONAL) _____ DRIVER'S LICENCE #: _____

ADDRESS: _____

HOME PHONE NUMBER: _____ EMAIL: _____

LAST NAME: _____ FIRST NAME: _____ TITLE: _____

S.I.N.: (OPTIONAL) _____ DRIVER'S LICENCE #: _____

ADDRESS: _____

HOME PHONE NUMBER: _____ EMAIL: _____

REFERENCES:

FIRMS PRESENTLY EXTENDING YOUR COMPANY CREDIT

REFERENCE #1: _____

ADDRESS: _____

PHONE: _____ FAX (REQUIRED): _____

REFERENCE #2: _____

ADDRESS: _____

PHONE: _____ FAX (REQUIRED): _____

REFERENCE #3: _____

ADDRESS: _____

PHONE: _____ FAX (REQUIRED): _____

I/We hereby authorize Euro Ornamental Forgings Inc. and its agents to exchange my/our company information on an ongoing basis with credit bureaus and permit such organizations to verify my/our company information in order to protect me/us, ensure the completeness of the information and maintain the integrity of the credit granting system, and to co-operate with local, provincial, and national authorities in the investigation of unlawful or improper activities in order to protect me/us and Euro Ornamental Forgings Inc. from fraudulent transactions.

Investigations may include checking supplier's references and obtaining commercial credit reports.

The information in this credit agreement is warranted to be true and correct and given for the purpose of obtaining credit.

Terms and Conditions in this Credit Agreement

This is an application and agreement for credit and shall apply to any and all credit extended by Euro Ornamental Forgings Inc. The credit applicant understands and agrees to the following terms and conditions of sale:

- The above mentioned company name is the true legal name of this company and any future changes to this name must entail written notice to Euro Ornamental Forgings Inc. and signed by the proper principals.
- Terms of sale are Net 30 days, or as per credit approval letter.
- 2% per month / 24% per annum interest will be charged on overdue accounts.
- No claim(s) against order(s) with discrepancies, such as shortages, damages, etc., will be allowed after 3 days of order(s) being delivered.
- Returns are only accepted up to 30 days of purchase from invoice date.
- Goods/merchandise authorized for return may be subject to maximum 20% restocking charge.
- ANY NSF STOP PAYMENT, FUNDS NOT CLEARED, OR ACCOUNT CLOSED WILL RESULT IN \$35.00 ADMINISTRATION FEE.
- **Two NSF cheques or account placed on hold due to slow payment will result in your credit revoked without notice.**
- Applicant agrees to bear all costs incurred in collecting any outstanding monies i.e. collection suit fees, legal fees, and court costs.
- Euro Ornamental Forgings Inc. is not responsible for goods/materials that are broken or damaged while in transit to its end destination.
- Authorization is given to Euro Ornamental Forgings Inc. to request a bank reference from the bank contact provided above.
- Payments by credit card on Net 30 or Net 60 accounts will incur a 2.5% fee.

PRINT NAME(S): OWNER(S)

SIGNATURE(S): OWNER(S)

DATE