

CREDIT APPLICATION

COMPANY INFORMATION

COMPANY NAME: _____

SHIPPING ADDRESS: _____

BILLING ADDRESS: _____

PHONE: _____ FAX: _____

EMAIL: _____

STRUCTURE OF BUSINESS: SOLE PROPRIETOR PARTNERSHIP CORPORATION

NATURE OF BUSINESS: _____

BUSINESS REGISTRATION DATE: _____ BUSINESS REGISTRATION No.: _____

BANK NAME: _____ PHONE No.: _____ FAX No.: _____

BANK ADDRESS: _____

BANK ACCOUNT NUMBER: _____ BANK CONTACT: _____

PURCHASING CONTACT: _____ ACCOUNTS PAYABLE CONTACT: _____

CREDIT LIMIT REQUESTED? _____ ACCOUNTS PAYABLE EMAIL: _____

INFORMATION OF PRINCIPAL(S):

LAST NAME: _____ FIRST NAME: _____ TITLE: _____

ADDRESS: _____

PHONE NUMBER: _____ EMAIL: _____

LAST NAME: _____ FIRST NAME: _____ TITLE: _____

ADDRESS: _____

PHONE NUMBER: _____ EMAIL: _____

REFERENCES: FIRMS PRESENTLY EXTENDING YOUR COMPANY CREDIT

TRADE REFERENCE #1 NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____ EMAIL: _____

TRADE REFERENCE #2 NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____ EMAIL: _____

TRADE REFERENCE #3 NAME: _____

ADDRESS: _____

PHONE: _____ FAX: _____ EMAIL: _____

The Applicant hereby authorizes Euro Ornamental Forgings Inc. and its agents to gather information on an ongoing basis with credit bureaus and permit such organizations to verify information provided in this Application, to ensure the completeness and accuracy of the information provided herein and maintain the integrity of the credit granting system. The Applicant further authorizes Euro Ornamental Forgings Inc. to check supplier’s references and obtain commercial credit reports.

These authorizations are continuing in nature and may be exercised in connection with any update, renewal, or extension of credit under this Application.

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:

- Euro-Ornamental Forgings Inc. is to be notified immediately of any changes regarding the information on this Application.
- Terms of sale are Net 30 days, or as per credit approval letter.
- A service charge of 2% per month will be charged on overdue accounts. This is an annual percentage rate of 24%.
- 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 from invoice date of purchase.
- Goods/merchandise authorized for return may be assessed at a 20% restocking charge.
- ANY NSF STOP PAYMENT, FUNDS NOT CLEARED, OR ACCOUNT CLOSED WILL RESULT IN A \$35.00 ADMINISTRATION FEE, WHICH MUST BE PAID IN ORDER TO CONTINUE SHIPPING PRODUCT.
- **Two NSF cheques or account placed on hold due to slow payment will result in your credit revoked without notice.**
- Applicant will pay all costs incurred in collecting any outstanding monies (including without limitation 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 herein.
- Payments by credit card on Net 30 or Net 60 accounts will incur a 2.5% fee.

I, the undersigned, as an authorized officer of the company named herein, understand and agree to all of the above terms and conditions.

PRINT NAME TITLE

SIGNATURE DATED

RETURN COMPLETED FORM TO CREDIT@EUROEAC.COM OR FAX TO 905-265-1063

FOR OFFICE USE

CREDIT APPROVED YES NO COMMENTS _____

CREDIT LIMIT: _____

APPROVED BY: _____