



Nachurs Alpine Solutions Inc.
30 Neville Street, New Hamburg, Ontario N3A 4G7

PHONE 1-800-265-2268 (519) 662-2352 FAX (519) 662-3446

CREDIT APPLICATION

BUSINESS/CORPORATION NAME _____

STREET ADDRESS _____

CITY & PROVINCE / STATE _____
POSTAL CODE / ZIP _____ COUNTY/RM (mandatory) _____

MAILING ADDRESS (IF DIFFERENT) _____
POSTAL CODE / ZIP _____

TELEPHONE # () _____ FAX # () _____

TYPE OF BUSINESS SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION

HOW LONG IN BUSINESS _____ YEARS PRODUCT PURCHASING _____

GST/HST REGISTRATION # _____ IRS# or CORPORATION # _____

ACCOUNTS PAYABLE CONTACT & EMAIL: _____

(*NOTE: If sole proprietorship or partnership please complete applicant's information section below)

*APPLICANT'S INFORMATION

NAME _____
FIRST INITIAL SURNAME

ADDRESS _____ OWN RENT

CITY & PROVINCE/STATE _____
POSTAL CODE / ZIP _____

DATE OF BIRTH _____ S.I.N./S.S.N. or Driver's License _____
DD MM YYYY

TELEPHONE # () _____ FAX # () _____

BANK REFERENCE NAME OF BANK _____
BRANCH ADDRESS _____
CONTACT NAME _____
PHONE # _____ FAX# _____

SUPPLIER REFERENCES

	NAME	PHONE NUMBER	FAX NUMBER
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

Amount of credit required _____

Alpine Sales Representative _____

FOR OFFICE USE ONLY
Date _____ Credit Mgr. _____ Account # _____

SEE REVERSE SIDE FOR TERMS AND CONDITIONS & SIGNATURE

TERMS AND CONDITIONS

The undersigned understands and agrees that:

1. He/she is authorized on behalf of the Corporation/Partnership in his/her own capacity to make this application.
2. The information disclosed herein is true and accurate, and affirms that any credit given is to be entered upon the basis of such information.
3. The Applicant consents to the release of such ongoing financial information as the Creditor deems necessary to extend and/or maintain credit with the Applicant and that this executed application (or any true copy thereof) shall be good and sufficient authority to the said sources for the release of such information.
4. Further, the Applicant consents to the disclosure of any credit information to the Creditor concerning the Applicant to any credit reporting agency, or to any person with whom the Applicant has, or proposes to have financial relations.
5. The standard terms for your credit account with the Creditor are net 15th of the following month. The Applicant also agrees to pay the Creditor, all indebtedness of the Applicant at any time arising under or relating to the Applicant as well as any extensions, increases, modifications or renewals thereof.
6. If the line of credit is in excess of \$35,000, complete financial statements may be required as per our policies. If the line of credit is over \$150,000, complete two-year comparative financial statements are required.
7. I/we also understand that it will take up to 7 days to process this application, and agree to payment by cheque or cash on delivery until the application is approved.
8. Cash discounts will be offered from time to time and communicated on the sales invoice. A cash discount taken accompanied by payment after the due date will not be allowed.
9. Any complaints relating to failure to deliver, or insufficient quantity or quality of goods must be made in writing within 15 days of the date of invoice, failing which the customer is deemed to have accepted the invoice as an accurate statement of goods delivered and amounts owing and to have waived any claim as to failure to deliver or quantity or quality of goods and services indicated on the invoice.
10. All payments on account will be applied in the following order: 1. Interest charges 2. Past due invoices 3. Current invoices
11. The Creditor shall have the right to offset any payables due by the Applicant if the account should be beyond normal credit terms.
12. The Applicant further agrees to accept the terms of the Creditor and agrees to pay interest charges of 24.0% per annum (2% per month) on any overdue balances until paid.
13. Returned cheques will be subject to a \$25.00 service charge.
14. In consideration of receipt of the goods shown on the invoice, the Applicant acknowledges that the title to the goods does not pass to the Creditor until such time as the purchase price has been paid in full to the Creditor. If the purchase price is not paid in full, the Applicant irrevocably grants to the Creditor or its agents or servants, the irrevocable right to attend on the real property interest of the Applicant and to remove the said goods shown on the invoice.
15. In the event of default by the Applicant on any terms of this agreement, any and all costs incurred by the Creditor for enforcement of the agreement or for the recovery of any monies owed under the agreement shall be considered as part of the principal debt owing and such sums shall include but not be restricted to costs of any collection agency.
16. Any credit given by the Creditor is upon the basis of the information provided herein; and, upon the ongoing obligations of the Applicant to update, in writing, and keep current, any such information contained in this application.
17. The applicant also acknowledges receipt of a copy of this contract.

The applicant acknowledges that he/she has read, understood and agrees to the terms and conditions as stated above and that they will apply to all purchases unless otherwise stated in writing.

LEGAL NAME OF BUSINESS/CORPORATION _____

AUTHORIZED SIGNATURE

SEAL

DATE

AUTHORIZED SIGNATURE

SEAL

DATE