

CREDIT APPLICATION

Multiwood.com



Return completed form by email to AcctRec@multiwood.com or by fax at (403) 279-2816. Please complete all fields to speed processing.

Name of Business (Billing Address)

Legal Name _____
Address _____
City _____
Province _____ Postal Code _____
Phone _____
Fax _____
e-mail _____

Shipping/Physical** Address

Trade Name _____
Address _____
City _____
Province _____ Postal Code _____
Phone _____
Web Site _____

**NOTE: If your billing address is to a post office box or Rural Route address, you MUST provide your physical location.

Company Information

Corporation Proprietorship Partnership
Years in Business _____
Date of Incorporation _____
Landlord's Name _____ Phone _____

GST Registration # _____
WCB Registration # _____
Business Premises are: Owned Leased
Phone _____

Name & Address of Proprietors & Principals

Name _____
Address _____
City _____
Province _____ Postal Code _____
Phone _____
% of Ownership _____

Name _____
Address _____
City _____
Province _____ Postal Code _____
Phone _____
% of Ownership _____

List additional Principals and Proprietors on a separate sheet.

Have any Principals of your business ever been or are currently in bankruptcy proceedings? Yes No
Have creditors filed any judgments or liens against your company? Yes No

Payables

Contact Person _____
Phone _____
Email _____

Title _____
Fax _____

Please send invoices and statements via:
 Email Fax

Are Purchase Orders used? Yes No If NO, please provide a list authorized purchasers

Credit Limit Requested: \$ _____

WE ACCEPT YOUR TERMS OF SALE: NET 15TH MONTH FOLLOWING INVOICE

Name _____ Signature _____

Non adherence to Multiwood Inc's terms of sale will result in your account being placed on COD

Bank _____
Branch _____
Address _____
City _____
Province _____ Postal Code _____
Phone _____
Fax _____
Account # _____
Bank Contact _____

Trade Reference #1

THIS IS NOT A PERSONAL GUARANTEE

I hereby represent that I am authorized to submit this application on behalf of the customer named herein, and that the information provided is for the purpose of obtaining credit and is warranted to be true. I/We hereby authorize Multiwood Inc. to investigate the references listed pertaining to my/our credit and financial responsibility. It is agreed and understood that all necessary collection and legal expenses and interest may be charged to debtor in the event of default or failure to pay for the goods sold and delivered. I further represent that the customer applying for credit has the financial ability and willingness to pay all invoices within established terms.

Signature: _____

Name: _____

Title: _____

Date: _____

Credit Approved Yes No

Credit Limit _____

Date _____

Business Name _____
Contact Name _____
Address _____
City _____
Province _____ Postal Code _____
Phone _____
Fax _____
Email _____

Trade Reference #2

Business Name _____
Contact Name _____
Address _____
City _____
Province _____ Postal Code _____
Phone _____
Fax _____
Email _____

Trade Reference #3

Business Name _____
Contact Name _____
Address _____
City _____
Province _____ Postal Code _____
Phone _____
Fax _____
Email _____

For Office Use Only

Comments _____
