



170 Zenway Blvd unit#2
 Woodbridge, ON L4H 2Y7
 Fax: (905) 850-1722

CUSTOMER ACCOUNT/CREDIT APPLICATION

Customer Legal Name:		Years in Business
Customer Trade Name:		
Address		
City	Province	Postal code
E-mail	Phone No.	Fax No.
Nature of Business		A/P contact
Vendor permit No.(P.S.T):		Is this location the head office or a branch
(Required for all customers for wholesale account)		
Franchise	Proprietorship	Partnership
Ltd. Co	Other	

Address where Invoice/Statement is to be submitted if different than above.
(Please list all branch/subsidiary office names and address on a separate list)

Name	Address		
City	Province	Postal Code	
Telephone No. ()		Fax No. ()	

Name of Principals /Owners

Title

Banking/Credit Information

(Only accounts active for 12 months or more will be considered for an open account.)

Bank Name:	Branch Address:		
Contact:	Phone # :	Fax # :	
How Long doing business with Bank		Any NSF Chques:	
Account #		Account Type:	
Credit Card:		Exp:	
Name on Card #		Security Code:	
Credit Card:		Exp:	
Name on Card #		Security Code:	

CREDIT REFERENCES (Supplier presently extending credit to you.)

	Tel # ()
	Fax # ()
	Tel # ()
	Fax # ()
	Tel # ()
	Fax # ()

CREDIT TERMS AND CONDITIONS

For the purpose of processing this application the undersigned hereby authorized GOLDEN LEAF AUTOMOTIVE to investigate the applicant’s credit experience of the business and principle owners, through suppliers, banks and other institutions with whom the applicants has conducted business, and to allow GOLDEN LEAF AUTOMOTIVE to obtain report from credit reporting agencies.

Upon approval of this application by the Credit Manager for GOLDEN LEAF AUTOMOTIVE. Credit privileges will be extended to the applicant subject to the following terms and conditions:

1. Credit terms are net 10 days from date of invoice.
2. NSF cheque will be charged a NSF FEE of \$20.00 each.
3. Interest charges of 3% per month will be levied on overdue invoices.
4. Failure to comply with credit terms could result in termination or disruption of service to you.
5. Delinquent accounts are subject to cancellation without notice with subsequent third party action.
6. It is hereby understood and agreed to that these terms/conditions be altered in any way, this application will be declined.
7. It is understood that the Credit References provided above may be used to determine the credit worthiness of Customer.
8. It is understood by the Customer that the Credit Terms / Condition stated herein apply to all business between customer and GOLDEN LEAF AUTOMOTIVE
9. In the even that delinquent account is placed with a licensed collector for collections; the applicant agrees to pay the amount of delinquent account, interest and the collection fees equal to 35% of the delinquent amount.

The above Terms and Conditions are agreed to:

By: _____ Position: _____
Print Name, Title & Official Signature of Signing Officer

Signature: _____ Date: _____

GOLDEN LEAF AUTOMOTIVE USE ONLY	
Account Type:	Account #:
√ Payment Type: COD___ PREPAID ___ NET 10 TH ___	Sales Rep:
Entered Date: / /	Credit Approve By: