

NATIONAL IMPORTERS CANADA LTD.  
#120 - 13100 Mitchell Road  
Richmond, BC  
Canada V6V 1M8



Telephone  
Fax

(604)324-1551  
(604)324-1553

**APPLICATION FOR CREDIT**

DATE \_\_\_\_\_

NAME OF COMPANY \_\_\_\_\_ YEARS IN BUSINESS \_\_\_\_\_  
TRADE NAME \_\_\_\_\_ TELEPHONE # \_\_\_\_\_  
ADDRESS \_\_\_\_\_ FAX # \_\_\_\_\_

HEAD OFFICE ADDRESS \_\_\_\_\_ TELEPHONE # \_\_\_\_\_  
FAX # \_\_\_\_\_

ACCOUNTS PAYABLE CONTACT \_\_\_\_\_  
MONTHLY STATEMENTS YES NO

TYPE OF BUSINESS \_\_\_\_\_  
OTHER OWNERSHIPS OR INTERESTS \_\_\_\_\_  
PREVIOUS AFFILIATION \_\_\_\_\_  
ADDRESS \_\_\_\_\_

CREDIT REQUIRED \$ \_\_\_\_\_ ANTICIPATED VOLUME  
1ST YEAR \_\_\_\_\_

CORPORATION \_\_\_\_\_ BUYING GROUP AFFILIATION \_\_\_\_\_  
PARTNERSHIP \_\_\_\_\_  
INDIVIDUAL \_\_\_\_\_

GST #: \_\_\_\_\_

SHIP TO: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

FREIGHT CARRIER \_\_\_\_\_

<u>OFFICERS OR OWNERS</u>	<u>TITLE</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>
_____	_____	_____	_____
_____	_____	_____	_____

**CREDIT REFERENCES**

<u>PRINCIPAL SUPPLIERS</u>	<u>ADDRESS</u>	<u>TELEPHONE / FAX</u>
_____	_____	_____
_____	_____	_____

BANK NAME & ADDRESS \_\_\_\_\_  
ACCOUNT # \_\_\_\_\_

BANK MANAGER \_\_\_\_\_ TELEPHONE \_\_\_\_\_

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**APPLICATION FOR CREDIT**

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**CUSTOMER NAME**

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**DATE**

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**ADDRESS**

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The customer understands that the terms on which the Company grants credit are as follows:

1. Accounts not paid within 30 days from date of invoice are subject to an interest charge of 1.5% per month (19.46% per annum). Any payments made thereafter will be applied to interest first and then to principal.
2. Credit may be restricted on any account with a thirty (30) day past due balance unless special permission has been received from the Credit Department.
3. We accept the above policy and agree to pay Finance Charges as they accrue.

I, the undersigned, hereby authorize NATIONAL IMPORTERS CANADA LIMITED to obtain from any company, individual or enterprise, all necessary information related to the credit application of the above mentioned enterprise. This manifest, free and enlightened consent is given in accordance with the provisions of the Act respecting Protection of Personal Information in the Private Sector.

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**WITNESS**

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**CUSTOMER**

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**GUARANTEE**

In consideration of your selling or continuing to sell goods to \_\_\_\_\_  
\_\_\_\_\_ (hereinafter called the Customer) I/we  
\_\_\_\_\_ of \_\_\_\_\_  
\_\_\_\_\_ hereby guarantee payment to you, NATIONAL  
IMPORTERS LTD. of all monies now or hereafter to become due to you by the Customer,  
including any interest charged by you on any past due portions of the customer's  
indebtedness to you in accordance with your system of extending credit and  
charging interest on past due accounts.

You shall have the right at any time to refuse the said Customer credit, to  
compromise its liability to you, or to extend its time for payment without notice to me  
and without discharging or affecting my liability.

Any claim or claims which I may now or hereafter have against the said  
Customer shall be deferred and postponed to your claim and any monies received  
by me from the said Customer on account of such claims shall be deemed to be  
held in trust for you by me to the extent of your claim, which monies, for valuable  
consideration, I hereby assign to you.

This shall be a continuing guarantee for the whole debt, now and hereafter to  
be contracted by the Customer with you and shall be revocable at any time as to  
future transactions by notice in writing given you by me or, in the case of my death,  
by my personal representatives.

DATED at \_\_\_\_\_  
this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Signature of Guarantor

\_\_\_\_\_  
Address