



APPLICATION FOR CREDIT

NAME _____ MAILING ADDRESS _____

CITY _____ POSTAL CODE _____

DELIVERY ADDRESS (IF DIFFERENT THAN MAILING ADDRESS) _____

TO RECEIVE BILLS BY EMAIL, PLEASE LIST YOUR EMAIL ADDRESS _____

DATE OF BIRTH _____ SIN # _____

PHONE – HOME _____ WORK _____ CELL _____

PLACE OF EMPLOYMENT _____ NUMBER OF YEARS _____ POSITION _____

AIRMILES COLLECTOR # _____

BANK _____ TOWN _____

IS THIS APPLICATION FOR NEW HOME CONSTRUCTION OR MAJOR RENNOVATION? (\$10,000 or higher) _____ YES _____ NO

IF YES, HAVE YOU BEEN PREAPPROVED FOR FINANCING? _____ PLEASE ATTACH COPY OF PREAPPROVAL

CREDIT REQUIRED \$ _____ HAVE YOU DECLARED BANKRUPTCY IN THE PAST? _____

BUSINESS NAME _____

OWNER (S) NAME (S) _____ DATE OF BIRTH _____ SIN # _____

MAILING ADDRESS _____

CITY _____ POSTAL CODE _____

DELIVERY ADDRESS (IF DIFFERENT THAN MAILING ADDRESS) _____

TO RECEIVE YOUR BILLS BY EMAIL, PLEASE LIST YOUR EMAIL ADDRESS _____

PHONE NUMBER _____ FAX# _____ CELL# _____

TYPE OF BUSINESS _____ AIRMILES COLLECTOR# _____

IF YOUR PURCHASES ARE TO BE EXEMPT OF PST, PLEASE LIST YOUR PST # _____

BANK _____ TOWN _____

CREDIT REQUIRED \$ _____

HAVE THE OWNER (S) DECLARED BANKRUPTCY IN THE PAST? _____

TRADE REFERENCES

_____ PHONE # _____

_____ PHONE # _____

Canadian Lumber Employee ID# _____

1-800-367-2267

800-367-2267

TERMS OF SALE

THE CUSTOMER DESCRIBED ON THE FIRST PAGE AGREES WITH CANADIAN LUMBER TO THE FOLLOWING TERMS OF SALE

1. **Accounts are due and payable on the 15th of the month following. Accounts not paid within that time are considered "OVERDUE ACCOUNTS."**
2. The Customer shall pay monthly interest charges on overdue balances, at a rate of 2% monthly (24% annually) as indicated on Canadian Lumber invoices and / or statements.
3. If the account is overdue, the Customer will on written demand by Canadian Lumber pay for all legal and/or collection costs incurred by Canadian Lumber.
4. In the event of overdue balances, at the discretion of Canadian Lumber no further orders will be released and/or all money owing by the Customer will be immediately due and payable.
5. Permission must be obtained from Canadian Lumber before returning goods for credit. Returns must be made within Ten days after receipt of goods. Returned goods will be subject to handling charges as established by Canadian Lumber.
6. The Customer certifies that the information set out in the credit application is correct, knowing it is being relied on by Canadian Lumber for the purposes of gaining credit.
7. The Customer authorizes Canadian Lumber to obtain all credit information Canadian Lumber considers necessary in connection with this application.
8. The Customer will provide Canadian Lumber with copies of up-to-date financial statements and records and general or specific assignments of accounts receivable, if requested by Canadian Lumber.
9. Canadian Lumber may choose to apply payments received from the customer against invoices owed by the customer at our discretion.
10. Title to and ownership of all goods will remain in Canadian Lumbers' name until payment is made in full. If Customer defaults in any payment, Canadian Lumber may commence legal action to collect it and/or forcibly, if necessary, enter the Customer's premises, take possession of, and resell the goods without legal action, and retain all money owing to Canadian Lumber by the Customer, who will be liable for any deficiency. Customer waives any law limiting Canadian Lumber's right to repossess and sue under this paragraph and agrees that all goods are readily and easily known and distinguished by the descriptions set out on invoices.
11. There are no warranties or guarantees applicable to goods except as given in writing by Canadian Lumber or the manufacturer.

DATE _____ CUSTOMER'S SIGNATURE _____

Note: Canadian Lumber accepts Cash, Cheque, Debit and Personal Banking On-Line payments as valid options for payment of this account. Airmiles Reward Miles are awarded after payments have been received and terms are met.

For On-Line payments please enter the first 5 digits of your account number. Your account number will appear on invoices and statements.

Once complete please drop this form off at one of our stores or fax to :204-325-1968 or email to: ar@canadianlumber.net