



STICKMAN
Welding Inc.

Credit Application

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Office: 403.692.9353

BUSINESS CONTACT INFORMATION			
Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:	Province:	Postal Code:	
Date business commenced:			
Sole proprietorship:	Partnership:	Corporation:	Other:
BUSINESS AND CREDIT INFORMATION			
Primary business address:			
City:	Province:	Postal Code:	
How long at current address:			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:	Province:	Postal Code:	
Type of account	Account number		
Savings			
Chequing			
Other			
BUSINESS/TRADE REFERENCES			
Company name:			
Address:			
City:	Province:	Postal Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	Province:	Postal Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Company name:			
Address:			
City:	Province:	Postal Code:	
Phone:	Fax:	E-mail:	
Type of account:			
Privacy Policy can be found on our website http://www.stickmanwelding.ca/privacy.html			
PLEASE ENSURE BOTH (2) PAGES ARE COMPLETED AND RETURNED.			
AUTHORIZED COMPANY AGENTS		PLEASE PRINT NAME AND SIGN	
Title:	Date: / /2011	Title:	Date: / /2011

Fabricating Solutions



ACCOUNT AGREEMENT AND TERMS

The company/ individual submitting the application agrees to the following conditions:

1. It is understood and agreed that the undersigned specifically consents to SMW investigating the undersigned credit history for the purpose of extending credit.
2. If credit is extended, the undersigned acknowledges that SMW's credit terms are payment in full net thirty (30) days from the date of invoice.
3. In the event the undersigned fails to timely pay any invoice, the undersigned agrees to pay a late fee to SMW on such delinquent invoices until same is fully paid, at the maximum rate allowed by law.
4. The undersigned agrees that, with or without notice of demand, the undersigned shall reimburse SMW, for all expenses (including counsel fees) incurred by SMW in connection with any indebtedness of the applicant of the collection thereof.
5. The undersigned recognizes that it may from time to time be owed money by SMW due to contracts or transactions between the undersigned and SMW which are separate and distinct for the purchase contemplated by this Credit Application and Agreement. SMW shall have the right to withhold from the undersigned any monies owed by SMW to the undersigned in connection with any such other contracts or transactions and to offset the same against any sums owed by the undersigned to SMW in such amounts as may be deemed by SMW to be reasonably necessary to cover such indebtedness of the undersigned. So long as this right of withhold and offset is carried out in good faith, the undersigned hereby waives any claims against SMW for any consequential damages coming from such withhold and offset even if it is later determined that the withhold or offset was improper.
6. I/We will jointly and severally indemnify you, and see you paid for your account with respect to any order now or hereafter made by the corporate customer. I/We further agree to pay your account within your terms of payment following purchase, to pay 2% interest and service charges per month (24% per annum) on overdue accounts and I/We assure full responsibility for any costs incurred, including legal fees or collection of the account on a full solicitor/client indemnity basis. I/We understand and consent to you obtaining a consumer report containing personal and/or credit information with this transaction on both the corporate customer and myself.
10. I/We further agree that should the corporate customer fall into arrears or be in an overdue situation, that the credit granting body is entitled to withdraw credit privileges at its own unfettered discretion. All short shipments must be reported upon receipt of the goods/service (same day). NSF cheques are subject to a minimum service charge of \$50.00 per occurrence. The applicant hereby acknowledges receiving a copy of the credit application. It is understood and agreed that the title to the goods provided on any of the above referenced invoices shall remain in the seller until the account is fully paid and the applicant hereby grants to the seller a purchase money security interest in the said goods.

Name (please print)	Title	Signature	Date
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I/We _____, of _____ (hereinafter referred to as the corporate customer), apply for credit for the supply of goods, services and materials in accordance with the application for credit concurrently made. I/We, being principal(s) of the corporate customer acknowledges that I/We am/are co-customer(s) / co-purchaser(s) and will be personally responsible jointly and severally with the corporate customer for any and all debts incurred as a result of this application, whether or not the invoices or work order is made out solely in the name of the corporate customer.

Name (please print)	Social Insurance No.	Date of Birth	Signature
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Name (please print)	Social Insurance No.	Date of Birth	Signature
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