

CANADA – CUSTOMER CREDIT APPLICATION – PAGE 1 OF 2



Full Corporate Name and dba: _____

Street: _____ (Complete or attach your Company info)

City: _____ **Prov:** _____ **Post Code:** _____

Telephone: (_____) - _____ - _____ **Fax:** (_____) - _____ - _____

Contact Person (Accounts Payable): _____

Proprietorship Partnership Corporation

Number of years in business _____

PST #: _____ Province _____ GST # _____

NAMES / ADDRESSES OF PRINCIPALS:

Name: _____ Residential Address & Phone _____

Title: _____

Name: _____ Residential Address & Phone _____

Title: _____

TRADE / SUPPLIER REFERENCES:

(Minimum 3 to be submitted)

Name	AC#	City / State	Telephone #	Fax #
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

BANK INFORMATION:

Name of Bank	Branch Address	City / State
_____	_____	_____
Account #	Contact	Telephone # / Fax #
_____	_____	_____



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Annual Sales: \$ _____

Long Term Debt: \$ _____

Total Current Assets: \$ _____

Total Current Liabilities: \$ _____

Number of Employees: _____

Type of Company: _____

Audited financial statements requested: yes No

Please Check Appropriate Services Offered – VERY IMPORTANT

- Airless Sales Pressure Washer Sales Parts Sales Colorant Dispenser User
- Airless Rental Pressure Washer Rental Sundry Sales Dispenser / Shaker Service
- Full Service – Repairs Other _____

ACCOUNT TERMS AND CONDITIONS

1. Payment by purchaser shall be made according to the terms specified on our invoice.
2. 2 % interest per month will be charged on overdue accounts.
3. If your account becomes overdue, we reserve the right to hold orders.
4. Our standard terms are net 30 days, After Date of Invoice, to customers with approved credit rating.
5. Claims for shortages, defects, or error in shipment must be reported within five (5) days of receipt of shipment.
6. Title to the goods, remains the property of I.C.T.C. Holdings Corporation until paid in full.
7. No goods can be returned without our permission and upon receipt of a Return Goods Authorization Number (R.G.A. #). Goods returned for customer’s convenience will be subject to a 15 % restocking charge and all costs of freight, entry duty and brokerage, where applicable. No returns accepted after 180 days from date of purchase.
8. Goods are subject to the warranty stipulations as shown in Company literature.
9. Our sales contracts shall be governed by and construed according to the laws of the Province Of British Columbia, Canada.

We acknowledge that we are subject to the above Terms and Conditions.

Company: _____

Principal: _____ **(print name)**

Signature: _____

Title: _____

Witness: _____

Date: _____

Please return signed and completed application via fax to (866) 778-3323

Revised Jan 1,06

