

## **CREDIT APPLICATION & AGREEMENT FORM**

Legal Company Name:				
Address:	City	Prov/St	tate:	_Postal/Zip:
Phone:	Fax: [	Date Business Started:	_//_	_
Credit Limit Requested:	Proprieto	ors and Signing Officer:		
PERSONAL INFORMATION				
(If company in business less than 1 year	r, complete the following personal info	rmation on owner/principal)		
Name:				
Address:	City	Prov/St	tate:	_ Postal/Zip:
Phone:	Fax:	Email:		
ACCOUNTS PAYABLE				
Contact:		Phone:		Fax:
What information do you red	quire with our invoice? (Che	ck all that apply) POD	_ PO#	
Email:		7.3		
BANKING INFORMATION				
Name of Bank:	Manage	ers Name:	Accou	nt:
Address:				
TRADE REFERENCES				
Company Name	Phone	Fax	1	Contact
1				
2				
3				
CREDIT TERMS				
By signing below, we are giving the bank authority to release this information to Dynamic Connections. The information you have provided will remain confidential. This application is made with the understanding and agreement that credit terms are net 30 days. If payment in full is not made within 30 days of the date invoiced, it is understood and agreed by you that you will pay interest on overdue items at the rate of 2% per month (24% per annum) and all expenses incurred by Dynamic Connections, including all legal fees, in the collection of any all funds past due. These provisions shall apply to all past, present and future invoices submitted.				
I the undersigned, represent myself as an authorized officer of the company seeking credit facilities and have read and understand the above noted terms and conditions. I agree to the terms and conditions noted above.				
Signature of Authorized Office	cer:		Date	
Name & Title:				

Please return completed application by fax: 905.844.3748 or email: <a href="mailto:accounting@dynamicconnections.ca">accounting@dynamicconnections.ca</a>