

Customer Request Form, Credit Application and Agreement

Section 1 – General and Contact Information										
Legal Name:		Tr	rade Name (Billing	Entity or	n Invoice):					
Mailing Street Address:		City:			State/Province:		Post	al Code:		
Country:		Telephone:								
Physical Street Address		City:			State/Province:		Postal	l Code:		
Country:	Te	Telephone:								
Website:										
Section 2 – Company and Financial Profile										
Legal Form of Business:	□Proprietorship		□Partnership			☐Limited Co.				
Date Established:	Present Ownership Since:		Head Office Lo	Head Office Location:		Industry:				
Officers/Owners of Company:										
Current Assets:	Current Liabilities:		Annual Sales:			Net Worth:				
Bank Line of Credit:	Number of Employees:		Are any of the owners/officers, nov bankruptcy proceedings?			or in the last seven (7) years, in				
	bankruptey proceedings:									
	Section	3 – Billing ar	nd Payment In	formati	ion					
		Accounts Payable Contact Teleph		hone:	Purchase Order Required:					
					□Yes □No					
Accounts Payable Contact E-Mail:		Invoice Submission E-Mail:			Payment Method: □EFT □WIRE □CHEQUE					
Sales Tax Exempt?										
☐Yes ☐No If yes, please provide exemption certificate										
			References							
Supplier Name:		City, Province:		Phone:		Email:	Email:			
Supplier Name:		City, Province:		Phone:		Email:	Email:			
Supplier Name:		City, Province:		Phone:		Email:	Email:			
Banking Institution:		City, Province:		Branch:		Accou	Account:			



Terms and Conditions

Consent is hereby given for the release by any bank and credit reference named above, of confidential information concerning the Applicant's credit worthiness for the credit line hereby applied for or any renewal or extension thereof, and to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person with whom the applicant has or proposed to have financial relations.

All financial information received will remain confidential and will be for the sole use of Sterling Crane in granting credit to the applicant.

The Applicant understands and agrees that should credit be extended, payment in full with no set-off is due no later than 30 days from the date of each invoice. Any amount which becomes past due is subject to an interest charge of 2% per month (24% per annum). Unless questioned in writing within 15 days of issuance, all invoices are deemed to have been accepted as accurate and any right to challenge anything contained or referred to therein is waived. The Applicant hereby transfers, mortgages, grants and assigns to Sterling Crane and grants a security interest to Sterling Crane in all present and after acquired personal property and all present and after acquired real property of the Applicant of any and all kinds whatsoever to secure the payment of any and all indebtedness of any kind at any time and from time to time owning by the Applicant to Sterling Crane. It is understood that Sterling Crane reserves the right to reconsider and revoke credit privileges if the above terms are not maintained.

In the event of default, all of the Applicant's accounts become immediately due and payable. The Applicant agrees to pay all costs, including solicitor and own client indemnity costs, incurred for the collection of any account. There will be no variation to the terms of this Credit Agreement orally or by conduct or even in writing unless signed by the President, Vice President, or Credit Manager of Sterling Crane.

The Applicant agrees to notify Sterling Crane of any material adverse change in the statements made in this application and authorizes Sterling Crane to obtain any information required concerning statements made herein. The applicant acknowledges they have been advised of the Sterling Crane Standard Terms and Conditions of Hire located at http://www.sterlingcrane.com/forms/ and agrees to these terms and conditions of hire.

The Applicant acknowledges and agrees that these Terms and Conditions of Hire may be altered and posted to the above website without notice. The Applicant certifies that all statements made in this application are true and correct.

CUSTOMER ACKNOWLEDGEMENT								
I, the undersigned, have read and on behalf of the Applicant accept the above terms and conditions and by my signature declare that I have full authority to								
and do hereby commit the applicant to these terms.								
Ву:	Printed Name:	Title:	Date:					

STERLING CRANE

Branches - Internal Use Only							
Requesting Branch:	Requestor:						
Requested Credit Limit:	Estimated Start Date:						
Credit - Internal Use Only							
ustomer Number: Credit Limit:							
Payment Terms, if different:							
Documents Attached:							
□D&B Report							
□References							
☐ Financial Reports							
APPROVALS							
Requestor:	Printed Name:	Date:					
Credit Department:	Printed Name:	Date:					