



**KERRISDALE LUMBER
HOME**
6365 West Blvd
www.kerrisdalelumber.ca

**KERRISDALE LUMBER
CONTRACTOR DIVISION**
1253 West 76th Ave
www.kerrisdalelumbercd.ca

(604) 261-4274
info@kerrisdalelumber.com

APPLICATION FOR CREDIT – BUSINESS

Legal Name of Company:

Date (MM/DD/YYYY):

Address:

City

Prov:

Postal Code:

Tel:

Fax:

Cell:

E-mail

CONTACTS:

Purchasers Name(s):

Tel:

E-mail

Accounts Payable Name:

Tel:

E-mail

GENERAL INFORMATION:

Principals Name #1

Tel:

E-mail

S.I.N. Number:

Date of Birth:



**KERRISDALE LUMBER
HOME**
6365 West Blvd
www.kerrisdalelumber.ca

**KERRISDALE LUMBER
CONTRACTOR DIVISION**
1253 West 76th Ave
www.kerrisdalelumbercd.ca

(604) 261-4274
info@kerrisdalelumber.com

Address:

City

Prov:

Postal Code:

Principals Name #2

Tel:

E-mail

S.I. N Number:

Date of Birth:

Address:

City

Prov:

Postal Code:

TYPE OF CONSTRUCTION:

Residential

Commercial

Remodelling

Other (specify)

Bus. License No:

Type of
Business:

PST No:

Pay PST?

YES

NO

GST No:

SPECIAL PURCHASING INSTRUCTIONS:

Authorized Purchasers

Must have P.O.?

YES

NO

Other

BANKING INFORMATION:

Bank Name:

Account No:

Address:

Contact Name:

Tel:

Credit Card Type:

Card No:



**KERRISDALE LUMBER
HOME**
6365 West Blvd
www.kerrisdalelumber.ca

**KERRISDALE LUMBER
CONTRACTOR DIVISION**
1253 West 76th Ave
www.kerrisdalelumbercd.ca

(604) 261-4274

info@kerrisdalelumber.com

Name on Credit Card

Expiry (MM/YY)

KERRISDALE LUMBER CO. LTD. covenants that the credit card information issued above is strictly confidential to the establishment and maintenance of the credit account applied for herein. The credit card holder, being the undersigned of this application for credit, covenants by execution of their signature authorization save that KERRISDALE LUMBER CO. LTD. to charge the balance due, when in default hereunder, to the said credit card account and the undersigned agrees to pay same to credit card issuer pursuant to the card holder agreement they have established with the above credit card issuer.

TRADE REFERENCES

Supplier:	<input type="text"/>	Email:	<input type="text"/>
Supplier:	<input type="text"/>	Email:	<input type="text"/>
Supplier:	<input type="text"/>	Email:	<input type="text"/>

CREDIT TERMS

All accounts are due and payable on the 10th of the following month of the date of purchase. Interest will be charged (at the rate of 2% per month, compounded monthly, being 26.82% per annum) on all overdue accounts.

INDEMNITY AGREEMENT:

The Customer and the individual signing on the Customer's behalf, if the Customer is a limited company (the "Indemnitor") jointly and severally agree with KERRISDALE LUMBER CO. LTD. (the Supplier) that:

1. The Customer and the Indemnitor shall pay the Supplier for the purchase price of all merchandise and services by the 10th of the month following invoice date including interest rate set forth above on any unpaid balance as shown on the Monthly Statement of Account.
2. The Customer and the Indemnitor shall indemnify and pay the Supplier all losses, costs, expenses, and fees arising from, or related to, purchases made on this account and efforts to collect payment for those purchases.
3. The Customer and Indemnitor each grant to the Supplier a security interest over all goods supplied to the Customer and over the Customer's and the Indemnitor's present and after acquired personal property and assets as security for the payment and performance of all obligations to the Supplier from time to time. The Customer and the Indemnitor waive their right to receive any financing statement or verification statement relating to any registration of the security interest.
4. The Indemnitor agrees this indemnity is a continuing indemnity, the Supplier shall not be obliged to take recourse against the Customer prior to being entitled to claim from the Indemnitor and this indemnity shall not be affected by any dealings between the Customer and the Supplier any assignment of this indemnity or any change in this constitution of the supplier.
5. All payments shall be applied to the oldest invoices and other charges on the account at time of payment, unless otherwise directed by the Customer and Indemnitor at time of payment.
6. The Customer and the Indemnitor authorize the Supplier and its agents to obtain such credit reports, records, or other information or conduct such other investigations as may be deemed necessary in connection with the establishment and maintenance of a credit account or any other direct business requirement. This consent is given pursuant to Section 10 of the Credit Reporting Act, R.S.B.C. 1996.

Customer & Indemnitor
Signature:

Customer & Indemnitor
Name (Please Print):

Date



**KERRISDALE LUMBER
HOME**
6365 West Blvd
www.kerrisdalelumber.ca

**KERRISDALE LUMBER
CONTRACTOR DIVISION**
1253 West 76th Ave
www.kerrisdalelumbercd.ca

(604) 261-4274
info@kerrisdalelumber.com

Customer & Indemnitor
Signature

Customer & Indemnitor
Name (Please Print):

Date

Witness Signature:

Witness Name (Please
Print)

Date

END OF FORM

Please email to
karen@kerrisdalelumber.com

OR

Mail to:
The Kerrisdale Lumber Contractor Division
Attn: Karen Wu
1253 West 76th Ave Vancouver, BC
V6P 6M3