



# Business Cash Account Application

CREDIT APPLICATION MUST BE FILLED OUT IN FULL  
INCOMPLETE CREDIT APPLICATIONS MAY RESULT IN DELAYED CREDIT OR  
REFUSAL OF CREDIT

**COMPANY NAME:** \_\_\_\_\_

**Corporate Access Number:** \_\_\_\_\_ **GST Number:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **Province:** \_\_\_\_\_ **Postal code:** \_\_\_\_\_

**Our legal entity is:** \_\_\_\_\_ **Corporation** \_\_\_\_\_ **Partnership** \_\_\_\_\_ **Proprietorship**

**Officers name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Home Address:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

**Officers name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Home Address:** \_\_\_\_\_ **Phone Number:** \_\_\_\_\_

**Have any of the officers ever claimed bankruptcy?** YES NO

**If so, who?** \_\_\_\_\_ **When:** \_\_\_\_\_

**Phone numbers - Office:** \_\_\_\_\_ **Cell:** \_\_\_\_\_

**Fax number:** \_\_\_\_\_ **Other:** \_\_\_\_\_

**Accounts Payable Contact:** \_\_\_\_\_

**Email Address: (For invoices and statements)** \_\_\_\_\_

**How long has the company been in business?** \_\_\_\_\_

**Incorporation date:** \_\_\_\_\_



REFERENCES

Suppliers currently being used by your company:

Company name and contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Company name and contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Company name and contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

In Consideration for establishing a monthly account with you, the customer and the undersigned principals hereby agree to the following:

1. To make payments to you for the goods purchased within 30 days of the purchase date.
2. That a Service Charge of 2% PER MONTH (26.8% PER ANNUM) will be added to the account on the last business day of each month, calculated on the balance of the account that was outstanding on the last day of the previous month. Service charges unpaid shall form part of the month's previous balance.
3. We shall have the right, from time to time, on at least 10 days notice in writing to the customer at the above address, make a change in the rate of the Service Charge.
4. That the forgoing is subject to the Customer's right to repay or all of the indebtedness at any time.
5. All goods purchased by the customer, it's heirs, successors, assignees or agents will remain the property of HARD ROCK CONCRETE SUPPLIES until such a time as such goods are paid for in full; or alternatively in those jurisdictions where a Personal Property Security Act regime is in force, the Customer hereby grants a purchase monies security interest in all of that personal property supplied by you to the Customer or at the Customer's direction.
6. Hard Rock will reserve the right to place any overdue account to a C.O.D. basis until such a time when the account is brought up to date. Hard Rock reserves the right to charge your credit card for any outstanding amounts, or for product damage, if three (3) attempts to collect the outstanding balance are unsuccessful.
7. The undersigned principals, in consideration for you establishing a monthly account with the Customer hereby jointly and severally indemnify you in respect of any monies owing to you by the Customer and we agree to be jointly responsible for payment of your account in respect of any goods supplied by you to the Customer or at its direction. We understand and consent to you obtaining a Consumer Credit Report containing personal and/or credit information.

Applicant signature: \_\_\_\_\_ Date: \_\_\_\_\_

Position held within the company: \_\_\_\_\_

Co-applicant signature: \_\_\_\_\_ Date: \_\_\_\_\_

Position held within the company: \_\_\_\_\_