



Business Credit 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: _____

Which bank does the company currently deal with? _____

Bank Address: _____

Bank Phone #: _____ Fax: _____

Bank Contact: _____ Account #: _____

Type of Credit Card: _____ VISA _____ MASTERCARD _____ AMEX _____ OTHER

Card number: _____ Expiry date: _____

Name as it appears on card: _____

Anticipated Monthly Purchase amount: _____



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: _____