



CONFIDENTIAL CREDIT APPLICATION

C O M P A N Y I N F O R M A T I O N	Business Name (Full Legal Name)		
	Office/Mailing Address		Tel. #
	City, Province/State	Postal Code/ZIP	Fax. #
	Shipping Address		Tel. #
	City, Province/State	Postal Code/ZIP	Fax. #
	Accounts Payable Contact	E-mail Address	Tel. #
	Purchasing Contact	E-Mail Address	Tel. #

H I S T O R Y	Nature of Business			Years in Business
	Principals	NAME	Address	Tel. #
	(1)			
	(2)			
	(3)			

C R E D I T R E F E R E N C E S	Main Suppliers	Address	fax # or email address
	BANK	Address	Fax# or email address
	CUSTOMS BROKER (US CLIENTS)		IDENTIFICATION # (EIN, VAT,IMPORTER#,ETC) FOR CUSTOMS PURPOSES

T E R M S O F S A L E	ARE PURCHASE ORDERS ALWAYS USED?	ORIGINAL INVOICE PLUS ____ COPIES	GST Number	PST/HST Number
	CREDIT TERMS			
	<p>The undersigned hereby agrees that the terms of sale are Net 30 days. The amount becomes past due if not paid by the end of the month, and further, that a 2% service charge (24% per annum) will be added on any past due portion with a minimum monthly charge of \$1.00, in the event of default in payment and if the same as placed in the hands of an attorney for collection, the undersigned agrees to pay all costs of collection, including a reasonable attorney fee, and the undersigned does hereby certify that the information contained above is true and correct.</p>			
<p>I am the applicant named herein &/or an authorized representative of the corporation named herein. Applicant authorizes JORO Manufacturing Company Ltd. to contact any of the references given, including its bank(s), to verify its credit standing.</p>		FOR CREDIT DEPARTMENT USE ONLY		
<p>_____ SIGNED _____ DATED _____</p>		<p>Credit limit _____ Credit approved by _____ Date _____ Account number _____</p>		