

CENTRAL ALBERTA PAINT & SUPPLIES LTD
5825 KERRYWOOD DRIVE
RED DEER, ALBERTA. T4N 4X4
1-800-223-8819 PHONES 403-346-6707
FAX: 403-342-0321

NAME OF APPLICANT COMPANY:

ADDRESS: _____
CITY _____ POSTAL CODE _____
TELEPHONE: _____ FAX: _____
EMAIL: _____

BUSINESS CREDIT REFERENCES: (NAME, PHONE, & FAX NUMBER)

1) _____
PHONE: _____ FAX: _____
2) _____
PHONE: _____ FAX: _____
3) _____
PHONE: _____ FAX: _____

BANKING INFO: (BRANCH & ADDRESS & PHONE NUMBER)

BANK NAME: _____
PHONE: _____ FAX: _____
CONTACT: _____

PLEASE SEND US A COPY OF YOU COPORATION REGISTRATION & G.S.T. REGISTRATION

HOW DO YOU PAY? BY STATEMENT BY INVOICE
OWNERS NAME: _____
ACCTS PAYABLE NAME: _____
AMOUNT OF CREDIT REQUIRED: _____
PURCHASE ORDER REQUIRED YES NO
APPLICATION COMPLETED BY: _____

OFFICE USE ONLY

REFERENCE CHECKED BY _____
ACCOUNT APPROVED BY: _____

CREDIT POLICY:

Due to inflation and high interest rates, the following credit policy is now in effect:

1) All accounts are due and payable by the 30th of the following month. Intial here

2) Accounts not paid by the 30th of the month following the date of statement will be placed on a no ship basis until the account is paid in full, including any service charges that have occurred in that period. Initial Here

3) Any account not paid within 30days is subject to interest charges. Intial Here

4) Any account not paid within 60 days will be submitted to legal collection action to recover the account in full including interest. Initial Here

We regret that without this policy we would be unable to continue in business, as a result there will be absolutely no exceptions. Please sign and initial

Applicant's Signature:

Applicant's Print Signature

Date:
