

## CUSTOMER INFORMATION AND CREDIT APPLICATION FORM

To ensure a strong long term relationship, we ask that you fully complete this Customer Information and Credit Application Form. It must be signed and returned to the Credit Department before your orders can be considered. This agreement governs all sales of Webcom products and services on terms and conditions set forth by Webcom in conjunction with the Confirmation issued with each order. If a section is not applicable please indicate with N/A. Please allow 7 to 10 working days for processing.

### A - CUSTOMER INFORMATION: (TO BE COMPLETED BY ALL CUSTOMERS)

LEGAL REGISTERED NAME OF BUSINESS:

TRADE STYLE/NAME:

ADDRESS:

CITY:  PROV/STATE:  ZIP/POSTAL CODE:

TELEPHONE:  FAX:  EMAIL:

TYPE OF BUSINESS:

HOW LONG IN BUSINESS AS THIS COMPANY:  YEARS

LEGAL FORM OF BUSINESS:

CORPORATION:  PARTNERSHIP:

PROPRIETORSHIP:  FRANCHISE:

IF SUBSIDIARY AND/OR DIVISION, PLEASE PROVIDE NAME & ADDRESS OF PARENT COMPANY:

FOR CANADIAN COMPANIES: P.S.T EXEMPTION: #

FOR U.S. COMPANIES: FEDERAL TAX ID: #

P.O. REQUIRED:  YES  NO  
NAME OF PERSON INVOICES TO BE FORWARDED TO:

OWNERSHIP DETAILS:

PRINCIPALS:

NAME:

TITLE:

NAME:

TITLE:

NAME:

TITLE:

CUSTOMER IS ABLE TO MAKE PAYMENT BY ELECTRONIC FUNDS TRANSFER:  YES  NO

NAME OF WEBCOM SALES CONTACT:

**B - CREDIT APPLICATION:**

(TO BE COMPLETED BY CUSTOMERS APPLYING FOR CREDIT)

NAME OF BANK:

ADDRESS:

TELEPHONE #:

FAX #:

CONTACT NAME:

ACCOUNT #:

TRADE REFERENCES:

1. PRINCIPAL SUPPLIER:

CUSTOMER #

ADDRESS:

PHONE #:

FAX#:

CONTACT NAME:

2. PRINCIPAL SUPPLIER:

CUSTOMER #

ADDRESS:

PHONE #:

FAX#:

CONTACT NAME:

3. PRINCIPAL SUPPLIER:

CUSTOMER #

ADDRESS:

PHONE #:

FAX#:

CONTACT NAME:

FINANCIAL STATEMENTS AVAILABLE:  YES  NO

CREDIT LIMIT REQUESTED: \$

**C – TERMS AND CONDITIONS:**

**THE CUSTOMER UNDERSTANDS AND AGREES TO THE FOLLOWING TERMS & CONDITIONS**

- 1) All accounts are due and payable according to the terms stated on each invoice.
- 2) Customers not applying for credit must make payment in full before products or services are delivered.
- 3) Interest will be charged on past due accounts at the rate of 1 % per month or 12.68% per annum.
- 4) NSF cheques will be subject to a \$25.00 charge.
- 5) Failure to comply with these terms and conditions may result in cancellation of credit privileges and services without further notice.
- 6) Customer agrees to bear all costs incurred in collecting any unpaid amounts including but not limited to collection agencies, legal fees and court costs.
- 7) The customer consents to the obtaining of credit and/or personal information as may be required in connection with the credit hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the customer to any credit reporting agency or to any person with whom the customer has or proposes to have financial relations.
- 8) The information given in this Agreement is warranted to be true and correct.
- 9) This agreement must be signed by an authorized signing officer of the customer.

Please complete this form, print it off, sign, and fax back to Webcom at: 416-496-1537

Name of Business:

SIGNED BY: \_\_\_\_\_

PRINT NAME:  DATED  /  , 200   
Mo. Day Yr.

TITLE: