

WEBCOM LIMITED CREDIT APPLICATION/AGREEMENT FORM

It's a good idea to get this necessary paperwork out of the way far in advance of your project. It takes 7 to 10 days for typical credit approval and your project can't commence without it. You will receive confirmation that credit has been approved.

To ensure a strong long term partnership, we ask that you fully complete this Credit Application/Agreement to Webcom terms and conditions. It must also be signed and returned to the Credit department before your credit request can be considered. This agreement governs all sales to you of Webcom products/services on terms and conditions set forth by Webcom in conjunction with the confirmation for products/services.

Please complete this credit application, print out the resulting form, sign and fax to Webcom at (416) 496-0379. Attention: Credit Department.

[Click here](#) for the College/University-specific Credit Application

GENERAL BUSINESS INFORMATION

LEGAL/REGISTERED NAME OF BUSINESS

TRADE STYLE/NAME

ADDRESS

CITY

PROVINCE/STATE

POSTAL CODE

TELEPHONE #

FAX #

WHAT LINE OF BUSINESS ARE YOU IN?

HOW LONG IN BUSINESS AS THIS COMPANY

LEGAL FORM OF BUSINESS :

CORPORATION _____ PARTNERSHIP _____

PROPRIETORSHIP _____ FRANCHISE _____
IF SUBSIDIARY, PLEASE PROVIDE NAME & ADDRESS OF PARENT COMPANY;

ONTARIO P.S.T EXEMPTION #(Please attach certificate)

FOR U.S. COMPANIES: IS CORPORATION REGISTERED WITH SECRETARY OF STATE
YES _____ NO _____

FEDERAL TAX ID# _____

IF YES GIVE DATE AND STATE OF CORPORATION _____
IS A PURCHASE ORDER REQUIRED YES _____ NO _____

NAME OF PERSON INVOICE IS TO BE MAILED TO:

OWNERSHIP DETAILS

PRINCIPALS:	NAME _____	TITLE _____
	NAME _____	TITLE _____
	NAME _____	TITLE _____

BANKING DETAILS:

NAME OF

BANK

ADDRESS _____
 TELEPHONE# _____
 BANK MANAGER _____ ACCOUNT # _____

TRADE REFERENCES (PRINTING INDUSTRY IF POSSIBLE)

PRINCIPAL SUPPLIER

ADDRESS _____
 PHONE # _____ FAX# _____

CONTACT NAME

PRINCIPAL SUPPLIER

ADDRESS _____
 PHONE # _____ FAX# _____

CONTACT NAME

PRINCIPAL SUPPLIER

ADDRESS _____
 PHONE # _____ FAX# _____
 CONTACT NAME _____

CREDIT LINE REQUESTED (\$) _____

Webcom is able to accept payment by Electronic Funds Transfer

Check here if you prefer to pay by EFT _____

Name of Webcom Sales contact _____

THE CREDIT APPLICANT UNDERSTANDS AND AGREES TO THE FOLLOWING TERMS & CONDITIONS

- 1) All accounts are due and payable according to the terms stated on the invoice. Discounts will apply only if all invoices are paid in full by that date. Webcom's standard payment terms are Net 30 days.
- 2) Interest will be charged on past due accounts at the rate of 1 % per month or 12.68% per year.
- 3) NSF cheques will be subject to a \$25.00 charge.
- 4) Failure to comply with these terms and conditions may result in cancellation of credit privileges without further notice.
- 5) Applicant agrees to bear all costs incurred in collecting any unpaid amounts including but not limited to collection agencies, legal fees and court costs.
- 6) The information given in this application and agreement is warranted to be true and correct and given for the purpose of obtaining credit.
- 7) The Applicant consents to the obtaining of credit and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the Applicant to any credit reporting agency or to any person with whom the applicant has or proposes to have financial relations.

SIGNED BY: _____

PLEASE PRINT _____

NAME & TITLE

Print the completed Credit Application and fax to Webcom Limited, Attention: Credit 416-496-0379