



CSR BUILDING SUPPLIES

CREDIT APPLICATION

BUSINESS CONTACT INFORMATION

Company Name:		
Phone:	Fax:	
Address:		
City:	Prov:	Postal Code:
E-mail Address of Purchaser:		
Date Business Commenced:	HST #:	
Monthly Credit Limit Requested:		
The Type of Work Your Business Does:		
Are Purchase Order Number's Mandatory When Your Company Orders: (please circle one) YES or NO		

OFFICERS/ OWNERS

Name:	P:	Title:
Name:	P:	Title:
Has this applicant business or any of it officers, partners or the applicant proprietor been previously bankrupt: Yes() Date:_____ No()		

ACCOUNTS PAYABLE CONTACT

Name:	P:	E-mail:
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BANK REFERENCE

Name of Bank:	P:	F:
Address:		
City:	Prov:	Postal Code:
Contact:	Branch No:	Acct No:

TRADE REFERENCES

Name:	P:	F:
Name:	P:	F:
Name:	P:	F:

OTHER ASSETS OR SOURCES OF INCOME

The company hereby authorizes CSR BUILDING SUPPLIES LTD. to obtain credit reports in connection with this application for credit. The customer agrees to abide by the payment terms of Net 30 days, from date of invoice, unless otherwise written and agreed to by both parties.

Please Note: Account will automatically move to "Payment in Advance" until all outstanding balances are paid.

For the purposes of applicable statues pertaining to the privacy of this information, this clause shall constitute full and sufficient consent for the collections, use and disclosure of information as required for credit investigation.

Authorized Signatory: (Must have legal/bank signing authority)	Date
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