

CREDIT APPLICATION

PLEASE COMPLETE AND FAX BACK TO (866) 812 7365

GENERAL INFORMATIONS

LEGAL CORPORATE NAME:

COMPLETE ADDRESS, STREET:

CITY: PROVINCE/ STATE: POSTAL CODE:

EMAIL: PHONE #: FAX #:

IN BUSINESS SINCE: NET WORTH (APPROX):

NAME OF PRINCIPAL(S):

RESPONSIBLE ACCOUNTS PAYABLES NAME: A/P PHONE #: A/P FAX #:

A/P EMAIL: ANNUAL FORECASTED SALES WITH JAMES HARVEST SPORTSWEAR:

TYPE OF COMPANY: SOLE PROPRIETORSHIP PARTNERSHIP CORPORATION OTHER:

PST #: GST // HST #: TAX ID #:

MEMBERSHIP (ASI, PPAI, PPPC,) #:

BANKING INFORMATION

NAME OF BANK:

COMPLETE BANK ADDRESS, STREET:

CITY: PROVINCE/ STATE: POSTAL CODE:

PHONE #: FAX #:

CONTACT PERSON:

ACCOUNT #:

CREDIT REFERENCES

Name, address, phone and fax number

1. 1.

2. 2.

CREDIT CARD INFORMATION

VISA AMEX MC

Card #

Expiry Security code:

Authorized Signature

TITLE:

DATE:

INTERNAL USE ONLY

ACCOUNT #:

CREDIT LIMIT:

TERMS:

APPROVED BY:

DATE:

GET CARRIED AWAY...

In order to purchase merchandise and to be charged to my account by Ferstar 8016267 Canada inc., I consent to the following terms and conditions:

1. Terms: Net thirty (30) days following invoicing date with no administration fee to pay.
2. After the thirty (30) days period, if I can't fill my obligations, I commit to pay 2% monthly (24% yearly) administration fees until the complete payment.
3. A \$25 fee will apply for all returned cheques without funds (Frozen Funds, Stopped Payment, etc.). A replacement payment will be requested immediately. No purchases will be authorized before cashing replacement payment.
4. All unpaid merchandise is Ferstar 8016267 Canada inc. property until full payment is completed.

I have read and accepted all above terms and conditions. I declare that the above information is true, therefore I authorize Ferstar 8016267 Canada inc. to do a solvency check. I authorize my financial institution to provide the informations needed.