



164 Copernicus Blvd, Unit#2, Brantford, ON, N3P 1Y5  
Phone: (519)-758-0777 • Fax: (519)-758-9177

**CUSTOMER CREDIT APPLICATION**

Company Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Shipping Address: (if different from above) \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Nature of Business: \_\_\_\_\_

GST/HST No. \_\_\_\_\_

Contacts: Purchasing \_\_\_\_\_

Accounts Payable \_\_\_\_\_

Bank Reference: Name \_\_\_\_\_ Branch \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Principal(s)/Officer(s)---(name/title/%ownership)

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Credit References

1. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Address \_\_\_\_\_

2. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Address \_\_\_\_\_

3. Name \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

Address \_\_\_\_\_

**CREDIT TERMS AND CONDITIONS OF SALE:**

1. Terms are net 30 days subject to credit approval
2. Overdue accounts are subject to interest charges of 2% per month
3. Order discrepancies must be reported in writing within 72 hours after receipt
4. All returned goods must have an RGA number prior to shipment and may be subject to handling or restocking charges
5. Brantflo Inc. has permission to contact credit references for the purpose of setting up an account.

Name & Title (please print) \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_