



164 Copernicus Blvd, Unit#5, 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) _____
Telephone: _____ Fax: _____

Nature of Business: _____
GST No. _____ PST No. _____
Contacts: Purchasing _____
Accounts Payable _____

Bank Reference: Name _____ Branch _____
Contact _____ Phone _____

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

- 1. _____
- 2. _____
- 3. _____

Credit References (Brantflo Inc. has permission to contact for credit information)

- 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 charges.

Name & Title (please print) _____
Signature: _____ Date: _____