

# HUNTER STEEL SALES LTD.

500 Lorne Ave.  
P. O. Box 456  
Stratford, ON N5A 6T7  
Tel (519) 273-3151  
Fax (519) 273-0350

1045 Pattullo Ave.,  
Woodstock, ON  
N4V 1C8  
Tel (519) 539-1218  
Fax (519) 539-3183

21 Roy Boulevard  
Brantford, ON  
N3R 7K1  
Tel (519) 758-1560  
Fax (519) 758-2770

107 Arrow Road  
Guelph, ON  
N1K 1S8  
(519) 767-6677  
Fax (519) 767-6695

470 Richardson Road  
Orangeville, ON  
L9W 4W8  
(519) 940-3107  
Fax (519) 940-0704

## CREDIT ACCOUNT APPLICATION AND FINANCING AGREEMENT

### PLEASE PRINT

Legal Business/Farm Name \_\_\_\_\_

Trade Name(s) \_\_\_\_\_

Street Name \_\_\_\_\_

City \_\_\_\_\_ PROVINCE \_\_\_\_\_ POSTAL CODE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_ H.S.T. Registration # \_\_\_\_\_

Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_

How Long in Business? \_\_\_\_\_

Sole Proprietorship  Partnership  Incorporated Company

Principal Owner(s) \_\_\_\_\_

Contact Person (Accounts Payable) \_\_\_\_\_

Amount of Credit Requested \$ \_\_\_\_\_

Would you like invoices/statements to be **emailed** , **faxed**  or **by post**

### Bank Reference

Name \_\_\_\_\_

Transit # \_\_\_\_\_ Account # \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ Postal Code \_\_\_\_\_ Telephone # \_\_\_\_\_

### Business Reference – (Include Three Major Creditors)

Name \_\_\_\_\_ City \_\_\_\_\_ Email \_\_\_\_\_

Name \_\_\_\_\_ City \_\_\_\_\_ Email \_\_\_\_\_

Name \_\_\_\_\_ City \_\_\_\_\_ Email \_\_\_\_\_

### **By his or her signature below, the undersigned:**

- ACKNOWLEDGES AND AGREES THAT HUNTER STEEL & SUPPLY LTD. O/A HUNTER STEEL SALES LTD HAS CONSENT AND PERMISSION TO CONTACT THE ABOVE NOTED REFERENCES FOR THE PURPOSE OF OBTAINING CREDIT INFORMATION.
- ACKNOWLEDGES AND AGREES, IN CONSIDERATION OF HUNTER STEEL SALES LTD. GRANTING CREDIT, TO PAY ALL INVOICES WITHIN THIRTY (30) DAYS OF THE DATE THEREON AND TO PAY INTEREST ON ANY OUTSTANDING BALANCE OWING THEREAFTER AT THE RATE OF 1 ½% PER MONTH (19.56% PER ANNUM). THE CREDITOR MAY UPON AT LEAST ONE MONTH'S NOTICE TO THE APPLICANT(S) CANCEL THIS AGREEMENT OR VARY THE TERMS HEREOF AND THE CUSTOMER SHALL REMAIN RESPONSIBLE FOR ALL INDEBTEDNESS. CONTINUED USE OF THIS CHARGE ACCOUNT BY THE APPLICANT(S) FOLLOWING NOTIFICATION THAT THE TERMS HEREOF HAVE BEEN VARIED WILL BE DEEMED ACCEPTANCE BY THE APPLICANTS(S) OF SUCH NEW TERMS AS OF THE EFFECTIVE DATE MENTIONED IN THE NOTICE BOTH WITH RESPECT TO INDEBTEDNESS INCURRED SUBSEQUENT TO SUCH DATE AND UNPAID INDEBTEDNESS AT SUCH TIME.
- CERTIFIES THAT ALL INFORMATION PROVIDED TO HUNTER STEEL SALES LTD. IS TRUE AND CORRECT, AND
- CERTIFIES THAT HE OR SHE HAS ALL NECESSARY AUTHORITY TO BIND THE PARTY WHOSE LEGAL NAME APPEARS AFTER THE HEADING "LEGAL BUSINESS/FARM NAME" ON THIS FORM.

DATE \_\_\_\_\_ APPLICANT SIGNATURE \_\_\_\_\_

PLEASE PRINT NAME \_\_\_\_\_