

BUSINESS CREDIT APPLICATION

Name/Address

Name of Business:		CSST/ Worker's Compensation #
Last Name:	Firs Name:	Title: GST Number
Address:		QST Number or Other Tax ID #
City:	Province/ State:	Postal Code/ ZIP:
Phone:	Fax:	Email:
Extension:		

Company Information

Type of Business:	In Business Since:
Legal Form Under Which Business Operates:	
State/Province:	Corporation <input type="checkbox"/> Partnership <input type="checkbox"/>
Individual <input type="checkbox"/>	Other <input type="checkbox"/> _____
If Division/Subsidiary, Name of Parent Company:	In Business Since:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City: Province/State: Postal Code/ ZIP: Phone:
Name of Company Principal Responsible for Business Transactions:	Title:
Address:	City: Province/ State: Postal Code/ZIP: Phone:

Bank References

Institution Name:	Institution Name (Optional):	Other Institution Name (Optional):
Account #:	Account #:	Account #:
Contact Person:	Contact Person:	Contact Person:
Branch Address:	Branch Address:	Address:
Phone:	Phone:	Phone:
Extension:	Extension:	Extension:

Trade References

Company Name:	Company Name:	Company Name:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Fax:	Fax:	Fax:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:

Please address all CREDIT APPLICATION and ACCOUNT STATUS INQUIRIES at: credit@andytransport.com

Financial Information

Amount of Credit Requested:		
Have you or your officers or affiliates ever filed a petition in bankruptcy? Yes <input type="checkbox"/> No <input type="checkbox"/>		
Is your company subject to any litigation? Yes <input type="checkbox"/> No <input type="checkbox"/> If so, describe:		

Account Payables and Billing Information

Email for Invoices:	Billing Address:	
Account Payables Contact:		
Email Address:	Telephone:	Extension:

Terms:

<p>CREDIT TERMS NET 30 DAYS: The invoices will have to be paid within thirty 30 days at the latest following the invoice's issue date. Please note that all late payments will be charged interest at 2% per month (24% per year). Freight charges must not be withheld in the event of a claim or litigation. The buyer will also pay all costs following from the account investment to a third party or a court for collection, as well as the charges for the checks returned by the buyer's bank.</p> <p>Cancellation and liability: Should the buyer fail or should any alleged change in its state of solvency arise, Andy will be able to postpone all credit lines, contractual obligations, interrupt deliveries and all due amount will then be immediately payable including the costs incurred. Andy will be able to ask, at all times, that the buyer provide it with all additional information that will consider necessary concerning its solvency.</p> <p>Choice of residence: The parties take up residence in Andy's judicial district for the conclusion and delivery of this agreement that will be read according to the laws in force in the Province of Quebec.</p>

We declare that the above information is true, correct and complete and is given to induce Andy to extend credit. We authorize Andy to make such credit investigation as it sees fit, including contacting the above trade references and banks and obtaining credit reports. We authorize all trade references, banks and credit reporting agencies to disclose to Andy any and all information concerning the financial and credit history of my company and its shareholders:

I have read the terms and conditions stated below and agree to all of those terms and conditions.

Name of Company: _____

Authorized Signature: _____

Title: _____

Printed Name: _____

Date: _____ Signed in: _____

Information for Operations

Telephone number for afterhours emergencies:	
Canadian Custom Broker:	American Custom Broker: