



**Menzies Enterprises Ltd.**  
 19370 - 60<sup>th</sup> Ave. Surrey, B.C. V3S 3M2  
 Phone: 604-530-0712  
 Fax: 604-530-8482  
 Toll: 1-800-665-8840



**CREDIT APPLICATION**

(PLEASE PRINT CLEARLY)

**BUSINESS NAME (IN FULL)** \_\_\_\_\_

**ADDRESS** \_\_\_\_\_ **PHONE NO.** \_\_\_\_\_  
 \_\_\_\_\_ **FAX NO.** \_\_\_\_\_  
 \_\_\_\_\_ **GST NO.** \_\_\_\_\_  
**PST EXEMPT?** YES  NO

If yes, please provide a copy of registration

**MAILING ADDRESS** \_\_\_\_\_ **CORPORATION**   
 (If different than above) \_\_\_\_\_ **PARTNERSHIP**   
 \_\_\_\_\_ **SOLE PROPRIETORSHIP**

**PRINCIPAL** \_\_\_\_\_ **POSITION** \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**PRINCIPAL** \_\_\_\_\_ **POSITION** \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_ **PHONE** \_\_\_\_\_

**CONTACT PERSON RESPONSIBLE FOR PAYMENT** \_\_\_\_\_

**HOW LONG HAS THE ABOVE COMPANY BEEN IN BUSINESS?** \_\_\_\_\_ **YEARS**

**BANK: 1** \_\_\_\_\_ **MGR. NAME** \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_ **PHONE NO.** \_\_\_\_\_

**HAS APPLICANT / COMPANY MADE AN ASSIGNMENT OF ITS ACCOUNTS RECEIVABLE AND/OR DEBENTURE OR FLOATING CHARGE OVER ITS ASSETS:** YES  NO

**ASSIGNMENT:** \_\_\_\_\_ (TO WHOM) **DATE:** \_\_\_\_\_

**DEBENTURE:** \_\_\_\_\_ (TO WHOM) **DATE:** \_\_\_\_\_

**CREDIT LIMIT REQUESTED** \_\_\_\_\_

**PURCHASE ORDER NUMBER REQUIRED?** YES  NO

**EMAIL INVOICES:** YES  NO  **EMAIL ADDRESS:** \_\_\_\_\_

**TRADE REFERENCES**

**NAME: 1** \_\_\_\_\_ **CONTACT** \_\_\_\_\_  
**PHONE NO.** \_\_\_\_\_ **FAX NO.** \_\_\_\_\_  
**NAME: 2** \_\_\_\_\_ **CONTACT** \_\_\_\_\_  
**PHONE NO.** \_\_\_\_\_ **FAX NO.** \_\_\_\_\_  
**NAME: 3** \_\_\_\_\_ **CONTACT** \_\_\_\_\_  
**PHONE NO.** \_\_\_\_\_ **FAX NO.** \_\_\_\_\_

**IS THIS COMPANY A MEMBER OF A BUYING GROUP?**

**NAME OF BUYING GROUP** \_\_\_\_\_

<b>OFFICE USE ONLY</b>	
<b>CUSTOMER #</b> _____	<b>CUSTOMER CODE ID.</b> _____
<b>ENTERED</b> _____	<b>LIST UPDATED</b> _____



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**CREDIT APPLICATION**

In consideration of \$1.00, receipt of which is acknowledged, **Menzies Enterprises Ltd.** "Supplier" permitting the purchase of goods and services on a credit basis, the herein mentioned applicant hereby agrees to the following terms and conditions.

**1. PAYMENT:**

I (we) agree to pay all invoices and other charges made on the account on or before the 30<sup>th</sup> of the month following the date of purchase.

I (we) agree to pay all service charges levied against the account as a result of late payment. It is understood that service charges shall be payable at the rate of 1.5% per month (18% per annum) on the indebtedness overdue, or at such other rates as may be notified to me by ordinary mail from time to time, and shall be calculated on each statement date being the last day of each month, based on the date of each sale as debited to the account.

I (we) agree to pay all charges made to the account if purchases are authorized by any person in my (our) employment. I (we) also agree to be held liable for all purchases made to the account, authorized or unauthorized, unless we have specifically supplied the supplier with a written list of names authorized to charge to the account.

I (we) agree that all payments shall firstly apply to any unpaid service charges owing and secondly to principal outstanding.

**2. MISCELLANEOUS:**

I (we) agree to promptly notify the supplier of any change of address.

I (we) agree that the Supplier shall have the right to cancel this agreement at any time without notice to the applicant. Any balance owing at time of cancellation shall become due and payable immediately.

I (we) agree to hold the Supplier harmless for any inconvenience whatsoever, caused by either a temporary or permanent withdrawal of credit privileges whether or not I (we) have received any advice of such withdrawal.

I (we) acknowledge receipt of all merchandise delivered to me (us) in accordance to our shipping instructions, and that no further acknowledgements or acceptances are required to be obtained by the supplier.

I (we) agree to pay all collection costs including solicitor's costs on a solicitor and client basis, which may arise from non-payment of the account.

I (we) agree that the Supplier may obtain credit and / or personal information as may be required at any time in connection with the credit hereby applied for or renewal or extension thereof and I (we) agree to the disclosure of any credit information concerning the account to any credit reporting agency or any person with whom I (we) have or propose to have financial dealings.

I have read and received a copy of this agreement and accept its terms and conditions.

DATED AT (PLACE) \_\_\_\_\_ THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 20\_\_\_\_

APPLICANT'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

WITNESS \_\_\_\_\_ DATE \_\_\_\_\_

# PERSONAL GUARANTEE

Form C – continuing and Unlimited Guarantee by One Individual

Where more than one individual is guaranteeing the same account, separate forms must be filled out

**To: Menzies Enterprises Ltd.**

**Dear Sirs:**

In consideration of your supplying merchandise to

**(Company Name in full)** \_\_\_\_\_ of the

**(City or Town)** \_\_\_\_\_

**(State)** \_\_\_\_\_ **(Country)** \_\_\_\_\_

I, the undersigned, do hereby guarantee you payment to the extent of all moneys, which are now due to you by the said

**(Name of Company in full)** \_\_\_\_\_

And all moneys which may hereafter become due to you for all goods which you may supply from time to time to the

said **(Name of Company in full)** \_\_\_\_\_

On such terms of credit as you may see fit.

I hereby bind and obligate myself jointly and severally with the principal debtor for the payment of the said moneys and do hereby agree that you may proceed against me before proceeding against the said

**(Company Name in full)** \_\_\_\_\_ or others for the recovery of the said moneys.

It is understood that you may grant any extension of time for the payment of the aforesaid moneys or renew any promissory notes or bills of exchange held in connection therewith, and that you may grant such concessions to the principal debtor or to any person liable upon any collateral or other security which you may at any time hold, and also that you may compound or compromise with the principal debtor and/or such other persons, all without prejudice to this guarantee which shall be construed as a continuing guarantee and shall remain in full force and effect until I notify you in writing of its cancellation whereupon I agree to pay you whatever may then be due or accruing due to you by the said

**(Company Name in full)** \_\_\_\_\_

I hereby covenant that this guarantee shall also ensure to the benefit of your successors, assigns and subsidiary companies and shall apply with respect to goods supplied by any of them to the said

**(Name of Company in full)** \_\_\_\_\_

This guarantee shall be construed in accordance with the laws of the Province/State of \_\_\_\_\_

**In witness whereof I have hereunto set my hand and seal at**

**(Place)** \_\_\_\_\_

**Province/State** \_\_\_\_\_, **this** \_\_\_\_\_ **day of**

**(Month)** \_\_\_\_\_ **(Year)** \_\_\_\_\_

**SIGNED, SEALED AND DELIVERED** \_\_\_\_\_ **(SEAL)**

**In the presence of:** \_\_\_\_\_ **Witness**