



Credit Dept. _____
Sent by: _____

2365 Barnes St. Penticton, BC V2A 7K6
Phone 250-492-7822 Fax 250-492-4547
sales@actionsteel.ca

PLEASE SEND YOUR COMPLETED APPLICATION TO FAX: 250-492-4547
Or email to: accounting@actionsteel.ca

Application for Credit

Registered Trade Name: _____ Corporation
Operating Name (DBA): _____ Proprietorship
GST # _____ PST# _____ PST EXEMPT Y/N ?
Telephone: _____ Fax: _____ Email: _____

How would you like us to send your invoices: Mail or Email (Please circle at least one option)

Mailing Address: _____

Shipping Address: _____
City Province Postal Code

Business Principals: 1) _____
(Signing Authorities) Name / Title Address Phone / Email
2) _____
Name / Title Address Phone / Email

Payment Contact Person: _____
Name Telephone Email

Amount of Credit Requested: _____ PO's Required: Yes
 Not required

Banking and Credit Card Information Required

Bank Name: _____ Acct# _____

Bank Address: _____

Bank Contact: _____
Name Telephone Fax

Method of Payment: **EFT CHEQUE CREDIT CARD/ CC # & Expiry**
Please circle one

PLEASE NOTE: YOUR CREDIT CARD WILL BE KEPT IN A SECURE FILE

Trade Reference Information Required

Trade Reference #1: _____
Contact: _____
Name Telephone Fax

Trade Reference #2: _____
Contact: _____
Name Telephone Fax

Trade Reference #3: _____
Contact: _____
Name Telephone Fax

General Terms & Conditions / Authorization

The Applicant will pay Action Steel Ltd. for all purchases on the Applicant's account within thirty (30) days of the invoice date. Action Steel Ltd. may, at any time, suspend or cancel credit privileges and may do so without notice. Builder's Lien may be placed on property or goods produced where materials and/or Labour have been supplied. Interest on overdue invoices will be payable at the rate of 2% per month (24% per annum). All salvage payables will be applied to arrears on your account with Action Steel Ltd.

In the event of the account becoming delinquent, the Applicant will be responsible for all reasonable costs incurred in the collection of the account.

Please note, any overdue invoices on your account may be charged to your credit card.

Restocking fees may apply to approved returns of merchandise. Payments may be applied to the oldest invoices and/or interest.

Personal Guarantee: By signing this application you agree that if the business customer is a corporation or limited company, you the signer are personally bound by terms and conditions as set out in the contract and or credit agreement attached herein. You agree to be bound personally by the terms of repayment of the business customers obligations to Collection Resource Consulting if the application is approved.

I represent that the information herein is true and provided for the purpose of obtaining credit. I authorize Action Steel Ltd. to make such credit investigations as it sees fit, including contacting the banks, trade references and credit reporting agencies to disclose all information concerning the financial and credit history of the applicant.

I have read the Terms and Conditions outlined herein and agree to all of these Terms and Conditions.

Authorized Signature: _____ Authorized Signature: _____
Title: _____ Title: _____
Date: _____ Date: _____
Printed Name: _____ Printed Name: _____