



Growes Industries

823 Red Maple Court, Whitby, ON, L1N 7V7

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Tele 905.244.2786

CREDIT APPLICATION

PLEASE RETURN COMPLETED FORM SIGNED AND DATED BY AUTHORIZED PURCHASER/SIGNING OFFICER
FAILURE TO COMPLETE ALL SECTIONS MAY DELAY THE PROCESSING OF THIS APPLICATION

We thank you for your co-operation by completing this application for credit with our company. Your business is important to us.

A) BUSINESS PROFILE

FIRM LEGAL NAME:			
TRADE NAME:			
STREET ADDRESS:			
CITY:			
PROV/STATE:			
COUNTRY:			
POSTAL CODE:			
TELEPHONE:		FAX:	
WEB SITE:		EMAIL:	
GST #		PROV TAX LIC#	

DATE: _____

(attach exemption certificate)

DATE BUS STARTED:		NATURE OF BUS:	
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B) GIVE FULL NAME AND HOME OF OWNERS - PARTNERS - OFFICERS OF BUSINESS

PRINT NAME	HOME ADDRESS	HOME PHONE #	SOCIAL INS #

C) BANK REFERENCES

BANK NAME	BANK ADDRESS	TELEPHONE#	TRANSIT/ACCT#	LINE OF CREDIT#

D) TRADE REFERENCES

NAME	ADDRESS	CITY/PROV/STATE	POSTAL CODE	TELEPHONE	FAX

E) TERMS & CONDITIONS OF ALL SALES ON CREDIT

IN CONSIDERATION OF BEING PERMITTED TO EFFECT PURCHASES ON MY (OUR) ACCOUNT(S) UP TO A CREDIT LIMIT WHICH WILL BE DETERMINED BY GROWES INDUSTRIES AT ITS SOLE DISCRETION, I (WE) AS CUSTOMER HEREBY AGREE TO THE FOLLOWING CONDITIONS:

- I (we) shall pay all invoices in accordance with the terms stated on such invoices. Accounts not paid within terms shall be deemed to be "overdue accounts".
- I (we) hereby agree to pay administration charges of 2% per month (26.8% per annum) on the amount of any overdue balance in my (our) account(s) from the date such balance(s) become(s) overdue.
- I (we) acknowledge the fact that Growes Industries may at their own discretion suspend all credit privileges on my (our) account(s).
- A return Authorization must be obtained prior to the return of any goods for credit or refund. Restocking charges will apply on all goods returned. Reference must also be made to our original invoice number.
- I (we) agree that every statement of account shall be deemed and treated as authorized and correct, unless a written notice to the contrary is received within fifteen (15) days from the date of such statement.**
- (we) hereby agree to pay all costs of collection and/or legal fees, in the event such actions become necessary to recover the balance(s) owed in my (our) account(s).
- The Customer agrees that title to goods supplied by Growes Industries shall remain the property of Growes Industries until such goods have been paid in full by the Customer and where applicable under provincial laws Growes Industries shall have a continuing security interest or purchase money security interest in all such goods and their proceeds to secure the performance by the Customer of all its obligation to Growes Industries. The Customer waives its right to receive a copy of any Financing Statement and Verification Statement.
- All changes in my (our) companies structure and/or of its owners and shareholders will be immediately reported to Growes Industries in writing.
- I (we) hereby authorize Growes Industries to conduct or cause to be conducted, as required, credit investigations on myself (ourselves), my (our) company(ies) and any related persons or companies, also to divulge credit references to other creditors as requested, with regards to credit line established and history of payments on account.
- I (WE) CERTIFY THAT THE INFORMATION SET OUT IN THIS CREDIT APPLICATION IS TRUE AND CORRECT, KNOWING IT IS BEING RELIED UPON BY GROWES INDUSTRIES FOR THE PURPOSE OF GRANTING CREDIT.

SIGNED AT _____ in the PROVINCE OF _____ THIS _____ DAY OF _____ 20 _____

SIGNATURE OF AUTHORIZED PERSON: _____ TITLE: _____

PRINT NAME: _____