

## **BUSINESS CREDIT APPLICATION**

Name/Address	Eine (	Tu-
Last: Middle Initial:	First:	Title
Company Name:		Tax I.D. Number
		Tax I.D. Nullibel
Address:		D 110 1
City: Phone:	Province:	Postal Code:
Company Information		
Type of Business:		In
Business Since: Legal Form Under Which B	usiness Operates:	
State/Province/Country:		ration □ Partnership □
Proprietorship   Other	<b>C</b> 5.p5.	
If Division/Subsidiary, Name	e of Parent Company:	In
Business Since:		
Name of Company Principa Title:	I Responsible for Business Tra	ansactions:
Address:	City:	Province: Postal:
Phone:	Oity.	Trovince. Trocker.
	l Responsible for Business Tra	ansactions:
Title:	0.0	
Address: Phone:	City:	Province: Postal:
FIIOHE.		
Bank References		
Institution Name:	Institution Name:	Institution Name:
Checking Account #:	Savings Account #:	
Address:	Address:	Address:
riadi 666.	/ tadioos.	Address.
_		
Contact Person :	Contact Person :	Contact Person :
Phone:	Phone:	Phone:
rade References		
COMPANY NAME:	COMPANY NAME:	COMPANY NAME:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:
COMPANY NAME:	COMPANY NAME:	COMPANY NAME:
Contact Name:	Contact Name:	Contact Name:
Address:	Address:	Address:
Phone:	Phone:	Phone:
Account Opened Since:	Account Opened Since:	Account Opened Since:
Credit Limit:	Credit Limit:	Credit Limit:
Current Balance:	Current Balance:	Current Balance:
Cultell Dalalice.	Current Dalance.	Current Dalance.



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## **Credit Card Information**

VISA	Amount of Credit		
MC	Requested:		
EXPIRY			
Card Holder Name			
Card Holder Address			
Have you or your officers or affiliates ever filed a petition in bankru	uptcy? Yes □ No □		
Is your company subject to any litigation? Yes □ No □	If so, describe:		
We declare that the above information is true, correct and complete and is given to induce the Company to extend credit. We authorize the Company to make such credit investigation as the Company 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 the Company any and all information concerning the financial and credit history of my company and myself.			
CWLL requests to have a credit card on file with the permission to use it when the account reaches a 45-day overdue payment period. CWLL is not responsible for 3 <sup>rd</sup> party overdue accounts. Do you agree to these terms YES NO			
I have read the terms and conditions stated below and agree to all of those terms and conditions.			
Company Name:			
Authorised Signature:			
Title:			
Printed Name:			