

APPLICATION FOR CREDIT with Stirling Hydraulic

5411 82 Ave Edmonton Alberta T6B 2J6 Phone (780) 450 6111 Fax (780) 450 8887

FIRM NAME _____ () Individual () Partnership () Corporation
PHONE _____ FAX _____ Date of Incorporation _____
BILLING ADDRESS _____
CITY/ PROV/COUNTRY _____ GST# _____
SHIPPING ADDRESS _____
CITY/ PROV/COUNTRY _____ PHONE _____

PROPRIETOR, PARTNERS OR OFFICERS

NAME _____ TITLE _____ SIN# _____
HOME
ADDRESS _____
PHONE _____
NAME _____ TITLE _____ SIN# _____
PHONE _____

**Individual responsible for payment of account* Fax # for invoice to be sent _____*
NAME _____ TITLE _____ SIN# _____
PHONE _____ CREDIT LIMIT REQUESTED _____

BANK REFERENCE

NAME _____ ACCOUNT # _____
ADDRESS _____ CITY/PROV _____
PHONE _____ FAX _____ CONTACT _____

TRADE REFERENCES **Please supply fax numbers**

NAME _____ PHONE _____ FAX _____
ADDRESS _____ CONTACT _____
NAME _____ PHONE _____ FAX _____
ADDRESS _____ CONTACT _____
NAME _____ PHONE _____ FAX _____
ADDRESS _____ CONTACT _____

Applicants signature attests financial responsibility, ability and willingness of applicant to pay our invoices in accordance with terms stated below. Any suit or legal action is instituted in connection with any controversy arising out of the estimate, proposal, or any work authorized in connection with same, the prevailing party shall be entitled to recover, in addition to the court costs and disbursements, such sum as the court may adjudge reasonable attorney fees.

CREDIT TERMS: NET 30 DAYS

Accounts past due 45 days may be placed on COD without notice, orders will be COD until account is current. If you cannot meet these terms please indicate why.

The above information is for the purpose of obtaining credit and is warranted to be true. I/ we hereby authorize the firm to whom the application is made to investigate the references listed pertaining to my/ our credit and financial responsibility.

COMPANY NAME _____

AUTHORIZED SIGNATURE _____

Please print name _____

Position _____ Date _____

TERMS AND CONDITIONS

1. CREDIT TERMS – All invoices are to be paid Net 30 Days
2. There are to be no deductions, holdbacks, or offsets of any kind from the amount billed, unless prior authorization is obtained.
3. A service charge of 2% per month (24% annum) is charged on all past due accounts.
4. Failure to comply with the above terms and conditions will result in cancellation of credit privileges with Stirling Hydraulic.
5. In the event of non-payment when demanded, Stirling Hydraulic will use any legal means at its disposal to collect the account without further notice. Costs associated with any collection action taken are the responsibility of the applicant.
6. In order to reinstate a C.O.D accounts, payment must be made in full including service charges and a new credit application must be processed.

I/ we have read and agree to comply with the above terms and conditions. I/ we hereby authorize Stirling Hydraulic to pursue a credit investigation pertaining to my and/ or our company credit and financial responsibility.

AUTHORIZED SIGNATURE _____

Please print name _____

Position _____ Date _____