



## Credit Application

Date:

Submitted by:

Legal Name of Co:

DBA:

SSN/ Federal ID #:

Sales Tax ID #: (Include copy w/ app)

Years in Business:

Credit Amount Requested \$:

Type of Entity: CORP

SOLE PROPRIETOR

PARTNERSHIP

LLC

OTHER

### Billing Address

Address:

A/P Contact:

Phone:

City:

E-mail:

Province:

Fax:

Postal

Code:

Country:

### Shipping Address

Address:

Shipping Contact:

Phone:

City:

E-mail:

State:

Zip:

### Trade Reference Information

Name (1):

Zip:

Address:

Country:

Phone:

City:

Fax:

State/Province:

E-mail:

Name (2):

Zip:

Address:

Country:

Phone:

City:

Fax:

State/Province:

E-mail:

## Bank Information

Institution Name:

Address:

Contact Person:

Account Number:

City:

Phone:

Province:

Fax:

Postal Code:

## Terms

Should credit be granted by Maxam Metal Products Ltd (Maxam), all decisions with respect to the extension or continuation of credit shall be at the sole discretion of Maxam and may terminate or modify credit availability anytime at its sole discretion. The customer agrees to pay all expenses and fees, including reasonable attorney's fees for collection or enforcement thereof, if account is placed for collection.

I understand and agree that invoices are due and payable within 30 days of invoice (unless other terms are offered and agreed to in writing) and I further agree to pay interest at the rate of 1.5% per month or 18% annually on any invoices not paid within thirty (30) days.

I understand and agree that if my account is past due, my account may be placed on-hold with pending orders held until my account is brought current and open credit re-established.

I understand and agree that invoices will not be discounted unless agreed to separately in writing by an officer of Maxam.

I understand and agree to jurisdiction and venue in Minneapolis, MN for any disputes arising out of any transaction with Maxam.

## Consent to Credit Report:

To enable Maxam to assess the risk of providing credit to the undersigned, the undersigned consents to Maxam obtaining the undersigned's full credit report from credit reporting agencies and providing information about the undersigned's credit history and other personal information to financial institutions and credit reporting agencies to update the undersigned's credit information and maintain the integrity of the credit reporting system. If Maxam provides the undersigned with credit, the undersigned consents to Maxam obtaining the undersigned's full credit reports, from time to time, for these same risk assessment, updating, and maintenance purposes.

## Authorization to Release Information:

The undersigned hereby authorizes any bank or other grantor or credit to provide Maxam copies of the applicant's balance and income statement and any other information regarding the character, reputation, financial responsibility, indebtedness of the undersigned and hereby releases Maxam and any lender or grantor of credit from any and all claims or causes of action that may arise or which may be reason of information furnished to Maxam by said bank or other lender or grantor of credit.

Signature authorizing terms & release:

Name:

Date:

Title:

Personal Guaranty: The signer below personally guarantees payment in full of all amounts owing Maxam at any given time. This guaranty remains in effect until all amounts are paid in full.

Signature:

Name:

Date:

Title:

**Maxam Metal Products Ltd., Unit #5  
7978 North Fraser Way, Burnaby, BC, V5J 0C7**



**For Internal use only  
Sales Rep:**

**Branch:**

**Class:**