



enterprises ltd. > 11720 Horseshoe Way Richmond BC Canada V7A 4V5 www.hrsgifts.com

(A Division of Top More Industrial Ltd.) T 604.272.3799 F 604.272.3797 toll free T 1.888.206.4741 F 1.888.209.1136 E info@hrsgifts.com

CREDIT APPLICATION

> We want to ensure that all of our customers are provided with the best service possible. Please help us serve you promptly by completing all sections of the form and printing neatly in CAPITAL letters.

COMPANY INFORMATION

COMPANY FULL LEGAL REGISTERED NAME: _____ **OPERATING NAME:** SAME AS FULL LEGAL REGISTERED NAME **DATE ESTABLISHED: (MM/DD/YYYY)** _____

BILLING ADDRESS: _____ **CITY:** _____ **PROVINCE:** _____ **POSTAL CODE:** _____

SHIPPING ADDRESS: SAME AS BILLING ADDRESS **CITY:** _____ **PROVINCE:** _____ **POSTAL CODE:** _____

TEL: _____ **FAX:** _____ **E-MAIL:** _____

BUSINESS LICENSE NO: _____ **GST:** _____ **PST:** _____ **TYPE OF BUSINESS:** PROPRIETORSHIP CORPORATION PARTNERSHIP

Have you ever filed for bankruptcy? YES | NO Has a company of which you were director or owner ever filed bankruptcy? YES | NO

OFFICERS

NAME: _____ **TITLE:** _____ **RESIDENCE:** _____

NAME: _____ **TITLE:** _____ **RESIDENCE:** _____

ACCOUNTS PAYABLE CONTACT: _____ **TELEPHONE NO:** _____

BANK INFORMATION

NAME OF BANK/FINANACIAL INSTITUTION: _____

BRANCH ADDRESS: _____

ACCOUNT MANAGER: _____

TELEPHONE NO: _____ **ACCOUNT NO:** _____

TERMS OF CREDIT ACCOUNT

FORM TO BE COMPLETED WHERE CUSTOMER IS A LIMITED LIABILITY COMPANY

In consideration of HRS Enterprises Ltd. agreeing to extend credit to the above named business, the undersigned co-covenantor agrees to be bound by every term of the above agreement, and be jointly and severally liable as principle debtor and not as guarantor or surely for due payment of all amounts of money payable bt the above named business to HRS Enterprises Ltd.

SIGNATURE OF CO-COVENANTOR: _____

(PLEASE PRINT NAME CLEARLY) **DATE:** _____

CREDIT REFERENCES

COMPANY NAME:	ADDRESS:	CONTACT NAME:	TELEPHONE NO:	FAX NO:
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

> It is understood and agreed that all accounts are due and payable 30 days from the date of invoice. > An interest charge of 2% per month (26.8% per annum, calculated annually) will apply on the amount of any overdue account from the date that such account becomes overdue. > The undersigned applicant agrees to pay all collection and/or attorney service charges on overdue accounts. > Every transaction indicated or referred to in any notice, statement or confirmation, and every statement of account will be deemed to be correct and treated as having been authorized, ratified and confirmed by the customer unless HRS Enterprises Ltd. receives from the undersigned applicant written notice to the contrary within 15 days of the date such notice, statement or confirmation was mailed, couriered, e-mailed, faxed or otherwise forwarded by HRS Enterprises Ltd. to the customer. > The undersigned applicant hereby authorizes HRS Enterprises Ltd. to obtain such credit reports or any other information as may be deemed necessary by HRS Enterprises Ltd. in connection with the establishment and maintenance of a credit account or for any other legitimate business requirement. This consent is given under S.12 of the Credit Report Act, RSBC 1996. > This agreement is deemed to be made in Vancouver, BC and any breach of this contract may at the election of HRS Enterprises Ltd. be litigated in any competent court in the City of Vancouver, Province of British Columbia.

I certify the above information to be true and correct, and I hold signing authority for the above-named company.

TERMS SPRING/FALL DATING, INTEREST 26.8% PER ANNUM ON OVERDUE ACCOUNTS

AUTHORIZED SIGNATURE: _____ **NAME:** (PLEASE PRINT NAME CLEARLY) _____ **TITLE:** _____ **DATE:** _____