



The LANGLEY CONCRETE Group of Companies
Application for Credit

Individual or Firm Name (trading): _____

Company's Legal Name: _____

Street/Mailing Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____ Cell: _____

E-mail Address: _____

Type of Business: Corporation Partnership Proprietorship

Date of Incorporation/Business Commenced: _____ Nature of Business: _____

Social Insurance # of Owner: _____

Credit per month requested: \$ _____

Purchase Orders Required: Y N Purchasing Agent: _____

Person in Charge of Accounts: _____

Please list owners/principals:

Name	Address	Title	S.I.N.

Bank Reference:

Bank: _____ Branch: _____

Phone: _____ Account Manager: _____

Account Number: _____ How long with bank: _____

Trade references: (Three suppliers with whom you have credit. Do not use Petroleum or Charge Card Companies)

Company	Address	Phone	Fax

The applicant understands that the terms on which the company grants credit are:

- Accounts are due payable 30 days after the date on which the company submits the invoices in respect of goods purchased. Accounts **not** paid within the 30 days as aforesaid shall be deemed to be **overdue accounts**. No additional credit will be granted if the account is overdue. A restocking charge of 10% will be charged on returned (undamaged) goods and must be accompanied by the original invoice.
- The applicant agrees to pay interest at the rate of 26.8% per annum (2% per month) on all overdue accounts. I/we further agree to pay all costs including NSF cheque fees, charges and expenses to all proceedings taken to collect monies due and payable or to enforce any guarantee or other securities taken by the company, all costs, charges and expenses to be determined and paid on a solicitor and client basis if all payments are not paid within 30 days after date of invoice.
- It is agreed the applicant will notify the company of any changes in corporate structure in writing (ie: change in partnership, incorporation to limited company, change in legal name or ownership)
- Consent** – I hereby authorize the company to whom this application is submitted, to obtain such credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirements.
- Consent** – I consent to the company conducting a credit information search from a credit reporting agency with respect to myself or my spouse.

This consent is given pursuant to Chapter 78, Section 12 of the Credit Reporting Act, R.S.B.C. 1979.

Date: _____

Signature of Applicant: _____

Position: _____

Printed Name: _____

B.C. Toll Free: 1-800-667-9600

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