



1098 Highway 56
Empire Corners
York, ON N0A 1R0
905-772-1087



Credit Application

Personal ☐

Corporation ☐

Partnership ☐

Proprietorship ☐

Name/Address

Name:

Address:

City:

Province:

Postal Code:

Phone Number:

Fax#:

Email:

Company Information

Provincial Sales Tax Permit Number:

(note: signed copy of valid exemption certificate required)

Account Payable Contact Name:

Phone:

Credit Limit Requested:

Purchase Order # Required? Yes ☐ No ☐

Owner Information

1 – Principal Owner's Name:

Home Address:

Phone Number:

Cell #:

Email:

Date of Birth:

SIN #:

Own Home ☐ Rent ☐

2 – Principal Owner's Name:

Home Address:

Phone Number:

Cell #:

Email:

Date of Birth:

SIN #:

Own Home ☐ Rent ☐

Bank References

Bank Name:

Contact Person:

Address:

Phone Number:

Fax#:

Account:



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Trade References (Please fill out completely)

Company Name: Account:

Contact Name: Email: Phone:

Company Name: Account:

Contact Name: Email: Phone:

Company Name: Account:

Contact Name: Email: Phone:

I/We acknowledge that the above information is for the purpose of obtaining credit from Slack Lumber and is warranted to be true. I/We hereby authorize Slack Lumber to investigate the reference listed above and to contact a credit reporting company and/or any other sources pertaining to my/our credit and financial responsibility. Slack Lumber is also authorized to disclose the above credit information to other credit grantors or credit reporting agencies. I/We agree that in making this request for credit that I/We will promptly make all payments due to Slack Lumber and I/We acknowledge that payment for merchandise delivered in any month is due on the 15th of the following month. If payment is not made by the last day of the following month. If payment is not made by the last day of the following month, I/We agree to pay interest on the amount outstanding at a rate of 2.0% per month (26.82% annually) until paid. All materials supplied will remain the property of Slack Lumber until full payment has been made. If payment is not made within 35 days following the last day of the month in which merchandise was delivered, I/We agree that the terms of sale will be changed to cash on delivery (COD) and I/We agree to pay cash for merchandise at the time of delivery. I/We agree that I/We will pay to Slack Lumber all costs of collection, including collection agency fees, legal fees on a solicitor and client basis, and costs/expenses of any legal proceedings.

THE UNDERSIGNED HEREBY ACKNOWLEDGE(S) READING THE INFORMATION AND TERMS ON THIS PAGE.

Dated:

Signature:

Personal Account

Business Accounts (Please check and completed one box):

Sole Proprietorship ☐

Signature of Proprietor

Partnership ☐

Signature of Partner

Signature of Partner

Signature of Partner

Corporation ☐

Name of Corporation

Signature of Authorized Officer

Print Name and Title

Signature of Authorized Officer

Print Name and Title

I/We have authority to bind the Corporation



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GUARANTEE (MANDATORY) – for Personal and Business

In consideration of 1000053637 Ontario Inc. (Slack Lumber) extending credit to (the “Corporation”), the undersigned guarantor(s) hereby irrevocably and unconditionally guarantee(s) the payment of all present and future indebtedness of the Corporation to Slack Lumber. This guarantee is a continuing guarantee. The obligation and liability on the part of the undersigned shall be primary, payable immediately upon demand and without recourse first having been made by Slack Lumber against the Corporation. The undersigned shall be responsible for and shall reimburse Slack Lumber for all costs and expenses, including solicitor fees on a solicitor and client basis, incurred by Slack Lumber in connection with the enforcement of this guarantee.

Dated: Enter Date.

Witness Signature

Print Witness Name

Witness Signature

Print Witness Name

Guarantor Signature

Print Guarantor Name

Guarantor Signature

Print Guarantor Name