



CREDIT APPLICATION

**9303 109th Street
 Fort St John, BC
 V1J 6K6
 T: (250) 785-4334
 F: (250) 785-4339**

COMPANY NAME				
ADDRESS				
ADDRESS				
CITY	PROVINCE	POSTAL CODE	TELEPHONE	FAX
INCORPORATION DATE	OWNERSHIP PRIVATE _____ PUBLIC _____ EXCHANGE _____ SYMBOL _____			
PRINCIPAL OFFICER & TITLE		PRINCIPAL OFFICER & TITLE		
CONTROLLER/ACCOUNTANT		CONTACT NAME (ACCOUNTS PAYABLE) _____ PHONE: _____ FAX: _____ E-MAIL: _____		
G.S.T. REGISTRATION NO.		WEBSITE		PROVINCIAL SALES TAX NO.
BANK			BRANCH	
CITY	TELEPHONE	ACCOUNT NUMBER	CONTACT	
TRADE REFERENCES – LIST MAJOR SUPPLIERS				
ACCOUNT WITH		ADDRESS	CONTACT NUMBERS	HOW LONG?
1			PHONE: _____ FAX: _____	
2			PHONE: _____ FAX: _____	
3			PHONE: _____ FAX: _____	
FINANCIAL STATISTICS				
CURRENT ASSETS	\$	SALES	\$	PER
CURRENT LIABILITIES	\$	NUMBER OF EMPLOYEES		
NET WORTH	\$	LINE OF CREDIT AT BANK	\$	

I/we the undersigned certify that the above information is correct. I/we agree that the usual credit inquiries may be made at any time, regarding the credit hereby applied for, and consent to the disclosure of any information concerning the undersigned to any credit reporting agency, person, or firm with whom the undersigned has or may have financial relations. I/we agree that should, at any time the account become overdue, I/we agree to pay interest charges at a rate of 42.576088685% per annum which works out to approximately three percent (3%) per month to Grizzly Equipment, and further agree I/we will assume full responsibility for any costs incurred, including legal fees, for collection of the account by Grizzly Equipment.

DATE: _____ SIGNATURE: _____ TITLE: _____