



295 Waterloo Street, London, Ontario, N6B 2N5
tel: 519-642-1752 fax: 519-679-2271 email: vegway@rogers.com

FIRM NAME	PHONE # ()
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ADDRESS

CITY	PROVINCE	POSTAL CODE
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TYPE OF COMPANY	DATE ESTABLISHED
<input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LIMITED COMPANY	

PRINCIPALS		
NAME	ADDRESS (HOME)	PHONE #
NAME	ADDRESS (HOME)	PHONE #
NAME	ADDRESS (HOME)	PHONE #

BANKING INFORMATION		
PRINCIPAL BANK	BRANCH	PHONE #
ACCOUNT NAME	ACCOUNT NUMBER	HOW LONG ESTABLISHED?

TRADE REFERENCES		
SUPPLIER	ADDRESS	PHONE #
SUPPLIER	ADDRESS	PHONE #
SUPPLIER	ADDRESS	PHONE #

ARE PURCHASE ORDERS REQUIRED?	PST #	SPECIAL INVOICING INSTRUCTIONS
<input type="checkbox"/> YES		
<input type="checkbox"/> NO		

CREDIT LIMITED REQUESTED?	ESTIMATED YEARLY PURCHASES	FINANCIAL STATEMENT
\$		

The customer understands that the terms on which the company grants credit are as follows:

- Terms:
- 1) Monthly or as agreed upon
 - 2) Accounts unpaid after monthly statement with 7 days to review will be considered past due.
 - 3) Past due balances will be subject to a service charge of 2% per month which is an annual projection of 24.00% per year.
 - 4) The company is authorized to obtain information necessary to process this application, including cause to conduct personal investigation of same principals.

I/We have read and understand the above and hereby agree to abide by these terms and conditions.

Signature _____ Date _____

Signature _____ Date _____