



Company Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

Address: \_\_\_\_\_

Province/State: \_\_\_\_\_ Postal/Zip Code: \_\_\_\_\_

Type of Business:  Incorporated Company  Partnership  Sole Proprietor

Date Business Established: \_\_\_\_\_ Related Companies: \_\_\_\_\_

	Principals	Titles
1.	_____	_____
2.	_____	_____
3.	_____	_____

Person responsible for disbursing cheques: \_\_\_\_\_ Title: \_\_\_\_\_

Is building  Leased?  Owned?

Federal Sales Tax Number: \_\_\_\_\_ Provincial Sales Tax Number: \_\_\_\_\_

Are purchase orders required for charging?  Yes  No

**REFERENCES**

**Bank:** \_\_\_\_\_ Account Number: \_\_\_\_\_

Branch Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

**Printers:** – Name Address: Telephone:

1. \_\_\_\_\_

2. \_\_\_\_\_

**Suppliers:** – Name Address: Telephone:

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Are the following assets pledged as Debt Security Accounts Receivable  Yes  No To Whom: \_\_\_\_\_

Inventory  Yes  No To Whom: \_\_\_\_\_

**Maximum credit requested:** \_\_\_\_\_

**TERMS AND CONDITIONS AGREED TO:**

Accounts are due 30 days from date of shipment.

All overdue accounts shall be subject to service charges of 2% per month (24% per annum).

Open account privileges may be suspended at any time if the authorized credit limit is exceeded, or if the specified terms are not maintained.

I certify the information on this form is true and correct.

The undersigned consents to the obtaining of such information by Premier Printing Ltd. from any credit reporting agency or other source as Premier Printing Ltd. may require at any time in connection with the credit hereby applied for or any renewal or extension thereof and to the disclosure of any information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or proposes to have financial relations.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_