



international Ltée/Ltd

780, rue Nobel, Saint-Jérôme (Québec) J7Z 7A3 Tél. : 450 438-4416 – Fax. : 450 438-0827

COMMERCIAL CREDIT APPLICATION

Space reserved for RBF International Ltée/Ltd

Customer code	
Sales Representative	
Credit limit	
Payment terms	

*****Do not forget to fill out the CLIENT LOGISTICS CARD to avoid any additional charge*****

Legal name of business: _____

Corporate Name: _____

Banner: _____

Address: _____

City, Province: _____ Postal Code: _____

Tel.: _____ Fax. : _____

Nature of activities: _____

Year established: _____ Name of owner or president: _____

Accounts payable _____ Email address: _____

Purchasing Manager: _____ Email address: _____

Financial institution: _____ Account Manager: _____

Address: _____

Commercial account No: _____ Tel.: _____

Annual Volume: _____ Credit Requested: _____

Commercial reference (minimum of 3 current suppliers)

Name	Address	Tel.	Email
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Interest at the rate of 2% per month or 24% per annum shall be charged on overdue payments.

I, the undersigned, state that the information listed above is true, complete and authorize that it be verified with our commercial references, our financial institution and that a credit check be requested. I am authorized to request the opening of a purchasing account with RBF International Ltée / Ltd and make myself responsible, personally, jointly and respectively of all purchases in your company until further notice from me. Furthermore, I understand that my bond is not restricted to the requested/authorized credit limit in this current account application but for all future obligations of the company. If this bond is tied to the performance of specific duties from my part, the termination of these duties will not end the bond.

Signature: _____ Signed in: _____ Date: _____
(Authorized officer only)

Name and Title (in block letters): _____

Authorized email address : _____

G.S.T: _____ Q.S.T/H.S.T.: _____