

Registered Company Name:		
Trade Style Name (If Different From Above):		
Mailing Address:		
Town	Province	Postal Code
Business Phone:	Fax:	E-Mail Address:
Nature of Business:		Date Of Incorporation:
Years in Business Under Current Ownership:		
Affiliated Companies:		
<b>Principle Name</b>	<b>Phone Number</b>	
<b>Position Held</b>		
1)		
2)		
3)		
Purchase Orders Required: Yes <input type="checkbox"/> No <input type="checkbox"/>		Statement Required: Yes <input type="checkbox"/> No <input type="checkbox"/>
Credit Limit Required: \$	Cheque Run Frequency:	
A/P Contact:	Phone:	
Bank:	Branch:	
Phone Number:	Contact:	
<b>Credit References:</b>		
<b>Company Name</b>	<b>Phone Number</b>	
<b>Contact</b>		
1)		
2)		
3)		

**Account Agreement:**

It is understood and agreed that any credit granted by B.C. Ceiling Systems Ltd, shall be on the following terms and conditions.

1. B.C. Ceiling Systems Ltd., shall determine in its sole discretion the amount and whether to grant credit to the customer. B.C. Ceiling Systems Ltd., has no obligation to grant such credit and any granting of credit is without commitment to provide any future credit. The customer shall be responsible for all credit it receives from B.C. Ceiling Systems Ltd., whether or not such credit exceeds authorized credit limits.
2. All monies are due and payable by the 30<sup>th</sup> of the month following unless agreed to in writing by an authorized signing officer of B.C. Ceiling Systems Ltd..
3. If customer does not make payment by the 30<sup>th</sup> of the following month a finance charge of 2% per month (on effective annual interest rate of 24% per annum) may be charged to the customer. Calculation of finance charge would begin on the 1st<sup>st</sup> day following due date of invoice..
4. Any payment made by customer in respect to a credit transaction shall be applied first to pay the accumulated finance charges and thereafter to reduce the principal amount of the outstanding debt.
5. The customer authorizes B.C. Ceiling Systems Ltd., to conduct any credit investigations it deems appropriate and authorizes the release of financial information to B.C. Ceiling Systems Ltd., from any financial institution that the customer deals with. The customer authorizes the receipt and exchange of credit information.
6. The customer shall pay all costs and expenses incurred by B.C. Ceiling Systems Ltd., in enforcing this credit agreement for the payment of outstanding accounts including, without restriction, all legal costs on a solicitor and his own client basis.
7. A facsimile copy of this credit application shall have the same force and effect as the original.
8. **PERSONAL GUARANTEE: I/W e**

----- of  
 ----- (hereinafter referred to as  
 the Corporate Customer), apply for credit of the supply of goods, services  
 and materials in accordance with the application for credit concurrently  
 made. I/W e, being principal(s) of the Corporate Customer acknowledge  
 that I/W e am/are co-customers(s)/co-purchaser(s) and will be personally  
 responsible jointly and severally with the Corporate Customer for any and  
 all debts incurred as a result of this application, whether or not the invoices  
 are made out solely in the name of the Corporate Customer. I/W e will  
 jointly and severally indemnify B.C. Ceiling Systems Ltd., and will see that  
 B.C. Ceiling Systems Ltd, is fully paid for your account with respect to any  
 order now or hereafter made by the Corporate Customer.

9. The domestic laws of the Province of British Columbia shall govern this credit agreement and the customer hereby atones to the jurisdiction of the courts of the Province of British Columbia.
10. The customer affirms that the information stated on the credit application is true and accurate.

The customer acknowledges that he/she has read and understood the terms of credit herein and agrees to be bound by them.

I am the applicant named herein or an authorized representative of the corporation named herein.

Authorized Date:

Signature

Print Name: Title:

Witness Date:

Signature

Print Name:



bcceilings.com

604-278-2330  
Phone

604-278-2380  
Fax

Please provide the name of the person who will be placing orders with us and their contact information.

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What do you estimate your monthly purchases to be? \$\_\_\_\_\_

Do you have a preference as to which location you would like to deal with?

Vancouver @ 1366 Adanac St. or Richmond @ #409-5940 #6 Rd

Please outline the type of service you provide to your customers:

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What category does your company fall under: General Contractor / Contractor/ Building owner/ Maintenance/ Restoration or Renovation / if other; please specify: \_\_\_\_\_

Do you currently have an order pending? \_\_\_\_\_

How did you hear about our company?

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Please provide the name and contact information of the person who should be advised on the status of your application.

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Is there any other information you wish to provide.

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Regards,

Becky Warrington,  
Financial Controller.