

**NO PRODUCT WILL MANUFACTURED OR RELEASED UNTIL CREDIT IS APPROVED.**

**Application must be filled out in its entirety.**

**PERSONAL**

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

Full Legal Name of Applicant: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ S.I.N.#: \_\_\_\_\_

Home Address: \_\_\_\_\_  
Street City Prov. Postal Code

How long at address above: Yrs \_\_\_\_\_ Months \_\_\_\_\_

Billing Address: \_\_\_\_\_  
Street City Prov. Postal Code

Home Phone: ( ) \_\_\_\_\_ Fax Number: ( ) \_\_\_\_\_ e-mail: \_\_\_\_\_

Cellular: ( ) \_\_\_\_\_ Pager: ( ) \_\_\_\_\_ Alt. Phone: ( ) \_\_\_\_\_

**PRESENT EMPLOYER**

Name: \_\_\_\_\_

Monthly Income: \_\_\_\_\_ Years of Service: \_\_\_\_\_ Bus. Tel.: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
Street City Prov. Postal Code

**SPOUSE**

Name: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ S.I.N.#: \_\_\_\_\_

**SPOUSE'S EMPLOYER**

Name: \_\_\_\_\_

Monthly Income: \_\_\_\_\_ Years of Service: \_\_\_\_\_ Bus. Tel.: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
Street City Prov. Postal Code

**NEAREST RELATIVE (Not residing with you.)**

Name: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City Prov. Postal Code

**BANK**

Name: \_\_\_\_\_ Acct. #: \_\_\_\_\_

Branch Addr.: \_\_\_\_\_  
Street City Prov. Postal Code

**CREDIT CARD REFERENCE**

VISA Card # \_\_\_\_\_ Limit: \_\_\_\_\_ Balance: \_\_\_\_\_

Mater Card Card # \_\_\_\_\_ Limit: \_\_\_\_\_ Balance: \_\_\_\_\_

\_\_\_\_\_ Card # \_\_\_\_\_ Limit: \_\_\_\_\_ Balance: \_\_\_\_\_

**OTHER CREDIT REFERENCES**

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax Number: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
Street City Prov. Postal Code

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax Number: ( ) \_\_\_\_\_

Address: \_\_\_\_\_  
Street City Prov. Postal Code

**CURRENT PROJECT DETAILS**

Required monthly credit: \$ \_\_\_\_\_

Type of project: \_\_\_\_\_

Site Address: \_\_\_\_\_  
Street City Prov. Postal Code

Legal description: \_\_\_\_\_

Estimated cost of project: \$ \_\_\_\_\_

**TERMS OF CREDIT, PAYMENT AND GUARANTEE**

The Applicant is hereinafter called the 'Customer'

1. It is understood and agreed that accounts are due and payable in full 30 days following date of invoice, unless otherwise stated on the face of the sales invoice as a condition of sales.
2. A service charge will apply on the amount of any overdue account from the date such account becomes overdue. The current rate is 2% per month compounded monthly, (26.82% per annum), subject to change on notification from AcuTruss Industries (1996) Ltd.
3. Unspecified payments will be applied firstly to any service charges due and owing, then secondly to oldest dated invoices.
4. Account privileges may be suspended without notice to the customer should the account become overdue, or the credit limit has been exceeded.
5. Every transaction indicated or referred to in any notice, statement, confirmation or other communication and every statement of account shall be deemed and treated as authorized and correct and as ratified and confirmed by the undersigned unless AcuTruss Industries (1996) Ltd. receives from the Customer a written notice to the contrary, within fifteen days of receipt of such notice, statement, confirmation, or other communication forwarded by AcuTruss Industries (1996) Ltd. to the Customer by prepaid mail.
6. As general and continuing security for the prompt and complete payment of all amounts due under this agreement, including in respect of any minimum commitment by the Customer, the Customer hereby creates and grants in favour of AcuTruss Industries (1996) Ltd. , a security interest in all of the Customer's right, title and interest in and to all presently owned or held and after acquired or held personal property, assets and undertaking of the Customer and all proceeds thereof. The Customer waives their right to receive any financing statement or verification statement relating to any registration of the security interest.

7. The taking of a Judgement or Judgements for payment of the account or performance of the obligations herein shall not operate as a merger or affect the right to service charges at the rate and times aforesaid on any monies owing, and that such Judgements shall provide that service charges thereon shall be computed at the same rate and in the same manner as herein provided until the said Judgement shall have been fully paid and satisfied.
8. The Customer agrees that the terms of credit and payment as set forth on this application for charge account will be binding and that said terms will take priority to any other terms or conditions that the Customer may raise from time to time.
9. The Customer hereby authorizes AcuTruss Industries (1996) Ltd. to obtain such credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of this credit account or for any other direct business requirement, and to respond to direct inquiries from any other lender or any credit bureau. This consent is given pursuant to all and any applicable legislation in respect to the protection of personal information and for credit reporting.
10. AcuTruss Industries (1996) Ltd. may assign this credit agreement and the guarantee, and this shall continue to be binding upon the Customer.
11. The Customer agrees that this contract shall bind all heirs, executors, administrators, successors or assigns, as applicable.
12. This contract is deemed to be made in the City of Vernon, Province of British Columbia and any breach of this contract may at the election of AcuTruss Industries (1996) Ltd. be litigated in any competent Court in the Province of British Columbia.
13. This Agreement may be entered into by each Party signing a separate copy of this Agreement (including a photocopy, fax copy, or scanned and emailed copy) and delivering it to the other Party by fax or scan and email.

Dated: \_\_\_\_\_

Signature (1): \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature (2): \_\_\_\_\_

Print Name: \_\_\_\_\_

**Payment Terms:**

Net 30 days from invoice date if paid by cash or cheque

**Net 5 days from invoice date if paid by Visa or MasterCard**

**Note:**

2% administration fee will be charged for invoices paid by Visa/MasterCard more than 5 days past invoice date.