



PO Box 183, Plamondon, Alberta, T0A 2T0  
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**CREDIT APPLICATION**

**BUSINESS CONTACT INFORMATION**

Legal Trading Name:			
Operating Name:			
Phone:	Fax:	E-mail:	
Mailing address:		Email for Invoicing:	
City:	Province:	Postal Code:	
Shipping Address:		A/P Contact:	
Date business commenced:		Type of Business:	
Sole proprietorship:	Partnership:	Corporation:	Other:
PO# Required:		Credit Requested:	

**BUSINESS AND CREDIT INFORMATION**

Bank name:			
Bank address:		Phone:	
City:	Province:	Postal Code:	
Type of Account:	Savings <input type="checkbox"/>	Chequing <input type="checkbox"/>	Other <input type="checkbox"/>
Account Number:		G.S.T. Registration Number:	

**BUSINESS REFERENCES**

Company name:			
Address:			
City:	Province:	Postal Code:	
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:	Province:	Postal Code:	
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:	Province:	Postal Code:	
Phone:	Fax:	E-mail:	

**NAME & ADDRESS OF OWNER(S) / PRINCIPLE(S)**

Name:	Title:	Address:	Ph:
Name:	Title:	Address:	Ph:

**AGREEMENT**

1. The applicant consents to MDI Suppliers o/a Martushev Distributors Inc making an Enquiry of such Persons, Firms or Corporations as it deems necessary in order to reach a decision on this application. Information Received will be treated as **CONFIDENTIAL AND USED FOR CREDIT PURPOSES ONLY**.
2. The undersigned shall pay all costs incurred by MDI Suppliers o/a Martushev Distributors Inc in the collection of monies owing to MDI Suppliers. On approved credit, MDI Suppliers payment terms are Net 30 Days from the date of invoice.
3. The applicant further agrees to pay interest at the rate of TWO (2%) PERCENT per month on overdue accounts.

**COMPANY AUTHOURIZED OFFICER SIGNATURE - PLEASE PRINT CLEARLY**

Date:	Company:	Title:
Print Name:		Authorized Signature: