



APPLICATION FOR CREDIT

BURLINGTON: (905) 335-1115
BURLINGTON FAX: (905) 332-5611
HAMILTON: (905) 526-6311
TORONTO: (416) 798-4869

PLEASE PRINT OR TYPE

All applications must be signed by an owner, partner or authorized officer of the company (whichever is applicable).

SECTION I Corporations
SECTION III Individuals

SECTION II Sole Proprietor/Partnerships
SECTIONS IV-VIII All Three Types

SECTION I CORPORATIONS ONLY

Full Legal Name: _____
Trade Name: _____
Address: _____
Type of Business: _____
Phone: _____ Fax: _____ Years in Business/Date Incorporated: _____

PRINCIPALS/OFFICERS

NAME	ADDRESS	HOME PHONO. NO.	POSITION HELD

RELATED COMPANIES INVOLVED IN:

NAME OF COMPANY	ADDRESS

SECTION II SOLE PROPRIETOR/PARTNERSHIP ONLY

Company Name: _____ Sole Proprietor Partnership
Address: _____
Registration No: _____
Phone: _____ Fax: _____ Date of Registration: _____

PROPRIETOR OR PARTNER INFORMATION:

Full Name: (Last) _____ (First) _____ (Initial) _____
Date of Birth (dd/mm/yy): _____ S.I.N. No. _____
Home Address: _____
Marital Status: _____ Single Married
Phone: _____ Spouse's Name (if applicable) _____
Full Name: (Last) _____ (First) _____ (Initial) _____
Date of Birth (dd/mm/yy): _____ S.I.N. No. _____
Home Address: _____
Marital Status: _____ Single Married
Phone: _____ Spouse's Name (if applicable) _____

SECTION III INDIVIDUALS ONLY (Applying under personal name)

Full Name: (Last) _____ (First) _____ (Initial) _____
Date of Birth (dd/mm/yy): _____ S.I.N. No. _____
Home Address: _____
Marital Status: _____ Single Married
Phone: _____ Spouse's Name (if applicable) _____
Employer Name: _____ Driver's Licence No: _____
Address: _____
Phone: _____
Occupation: _____ Length of Employment _____ years
Yearly Income: _____

SECTION IV

Provincial Sales Tax No: _____

Please supply a copy of your exemption form, if applicable.

Purchase Order Number Required? Yes No

Accounts Payable Contact: _____



PROJECT INFORMATION

Type of Construction: _____ Single _____ Semis _____ Townhomes

Nature of Construction: _____ Commercial _____ Industrial New _____ Restoration _____ Renovation

Estimated Value of Purchase: \$ _____

Amount of credit Requested/Required: _____

SECTION V BANKING INFORMATION

Account No: _____

Name of **Financial Institution**: _____ Account Type: Borrowing Non-borrowing

Address: _____ Phone: _____

Contact Person: _____ Fax: _____

SECTION VI TRADE REFERENCES (Please provide a minimum of three construction related suppliers, preferably with comparable credit limits for which you are requesting).

NAME OF SUPPLIER	ADDRESS	PHONE NO./FAXNO.

ONLY FULLY COMPLETED APPLICATIONS WILL BE CONSIDERED

SECTION VII TERMS AND CONDITIONS OF CREDIT EXTENSION

Upon acceptance of the application, the applicant shall be entitled to purchase goods and services on credit from TAMARACK LUMBER INC. based on the following terms and conditions of sale:

1. Terms of sale are 15th month following (ie. January Purchases due February 15th) unless otherwise expressly agreed. Agents or representatives of TAMARACK LUMBER INC. are not authorized to change or adjust the terms of credit without written authorization from the General Manager.
2. Merchandise will automatically be held should Invoices remain unpaid 15 days after the due date. Service/Finance charges will be charged at a rate of 2% per month (26.82% per annum) on all accounts past due 30 days or more.
3. All cheques returned by the bank will be assessed a charge according to the following schedule: \$1.00 - \$1000.00 = \$25.00 charge, \$1000.00 - \$9999.99 = \$50.00 charge, over \$10,000 = 1 % of cheque total and the account will be subject to suspension of credit privileges.
4. All claims against invoices must be made within 24 hours after receipt of goods and goods may not be returned without prior authorization from TAMARACK LUMBER INC.
5. Goods authorized for return will be subject to a minimum of 15% restocking charge. Custom manufactured products and/or special order products are non-returnable. Further deductions may be made if the goods are returned in a depreciated state or if repackaging is required.
6. The applicant agrees to promptly notify TAMARACK LUMBER INC. of any changes in writing, in the applicant's business name, address and/or change of ownership.
7. The applicant consents to the obtaining of credit and/or personal information as may be required at any time in connection with the credit line hereby applied for or any renewals or extensions thereof and to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person with whom the applicant has or proposes to have financial relations.
8. The applicant further agrees to pay for all purchases made by himself or any person acting on his/her behalf.
9. Failure to comply with these terms & conditions may result in the cancellation of credit privileges without notice.
10. Invoices under \$20.00 are subject to a \$5.00 administration charge.

The information given on this application and agreement for credit is warranted to be true and correct and given for the purpose of obtaining credit. I have read, understand and agree to all terms and conditions stated above.

CUSTOMER SIGNATURE (OR AUTHORIZED OFFICER OF THE COMPANY ONLY)

PRINT NAME

TITLE

DATE

SALESMAN NAME AND NUMBER

ALL APPLICANTS WILL BE NOTIFIED IN WRITING OF CREDIT ACCEPTANCE OR REFUSAL.