



## Customer Credit Application

*\*Please allow 2 business days to process application before orders can ship\**

Kam's Growers Supply Inc. Unit 2-32 Airpark Place, Guelph, ON N1L 1B2 Tel: 519-821-1684 Toll-Free Fax 1-888-821-5714

**Corporate Name:**

**Operating Name (if different):**

**Main Tel #:**

**Fax #:**

**Email:**

**Billing Address:**

Street Address

City

Province

Postal Code

Telephone number

**Ship To Address (if different):**

Street Address

City

Province

Postal Code

Telephone number

**Payables Contact Name:**

**Payables Email:**

**Please provide email address for email billing**

All bills will be done via email

(one email address only)

**Corporate Directors:** (please list (2) including the president)

1) \_\_\_\_\_

2) \_\_\_\_\_

**\*Please Note: Pesticide License information required to process chemical orders**

Pesticide License- Grower # or Vendor #:

Expiry date:

Name of Person Licensed:

Yes, I would like to set up an account

No account thanks. I will pre-pay by Cash, Visa or MC

*If you would like to set up an account for 30 day terms, please fill in all financial information below:*

**Trade References:** Please list your Bank and three (3) other major suppliers

**Name**

**Mailing Address**

**Tel #**

**Fax #**

**Tel #**

**Fax #**

**Tel #**

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### Financial Information:

- 1) Has a debenture been issued to any financial institution or trade supplier? **Yes / No**  
If so, please note the name of the debenture holder:
- 2) Have the principals issued personal guarantees of security agreements to any financial institution or trade supplier **Yes / No**. If so, please specify:
- 3) What would you anticipate your peak credit requirements to be? **Amount: \$ .00**

### **Terms and Conditions**

Standard selling terms are net 30 days unless otherwise specified.

All other services are subject to approval of Head Office.

**SERVICE CHARGES** at a rate of 1.75% per month (21% per year) will be charged on all accounts with a past due balance.

**ALL CHEQUES RETURNED** the bank will be assessed with a charge according to the following schedule: \$1.00 -\$9,999.99= \$50.00 charge, \$10,000 or greater =1% of cheque total.

**ENTIRE AGREEMENT:** The present terms and conditions of sale shall constitute the entire agreement between the parties hereto and no changes, modifications, waiver, additions or amendments to them shall be binding on the Seller unless specifically accepted in writing by the Seller.

**TITLE:** Title to and interest in the products shall remain in the Seller and the same shall not be pledged, mortgaged, hypothecated or otherwise charge to any bank trustee, corporation, firm or individual until the agreed purchase price therefore is fully and finally paid in cash or the products are sold by the Buyer to its customer. The receipt from the buyer of promissory notes or other negotiable instruments shall not constitute payment until such instruments are actually paid. From the time the products are delivered to the Buyer until they have been fully paid or sold by the Buyer, the Buyer assumes liability for all destruction of loss or damage to the products however caused and will pay to the Seller the full price of such amount thereof as remains unpaid on the products.

**DEFAULT:** If the Buyer fails to fully pay the agreed purchase price in cash, or if a receiver shall be appointed for the Buyer, or if the Buyer shall make an assignment for the benefit of its creditors, or if a petition in bankruptcy shall be filed by or against the Buyer then the entire sum remaining unpaid shall be immediately due and payable and the Seller may enter with or without legal process, and using such forces as may be necessary, into or upon premises where said products may be located and repossess the same and thereafter hold the same absolutely free from all claim of the Buyer and retain all payments made by the Buyer, and the Buyer hereby waives all claim and right of action for trespass of damages by reason of such entry, take possession and removal thereof.

**Kam's Growers Supply is hereby authorized to obtain credit information from any source. I hereby authorize those credit sources to provide the information to Kam's Growers Supply. I hereby also grant permission to Kam's Growers Supply to release any credit information, as it considers appropriate to third party requests.**

***I further agree to abide by the terms and conditions of sale as stated above.***

**Signature:**

**Print name & title:**

**Date:**

<b><u>OFFICE USE ONLY</u></b>	<b>Manager:</b>	<b>Territory rep:</b>
<b>Credit Limit:</b>		
<b>Conditions:</b>		
<b>Approved By:</b>	<b>Date:</b>	
<b>Category:</b>		
<b>Customer Code:</b>		<b>Date of First order:</b>