

Date:

WILLIAM KNELL & COMPANY LIMITED

CREDIT APPLICAT	ION

(

2090 Shirley Drive,	TEL	519.578.1000
Kitchener, ON N2B 0A3	FAX	519.578.3262

 70 Rankin Street,
 TEL
 519.744.6744

 Waterloo, ON N2V 1V9
 FAX
 519.744.6618

Full Legal Name:								
Street:					Phone #			_
Province:					HST #			_
Postal Code:								
Ship to address (<i>if diffe</i>								
Type of Business:		orporation	🗖 Partne	ership	E F	Proprietorship		
Number of years in bus	iness:				Number of en	nployees:		_
Nature of business:								
Principals or Owners na					Phone:		Email:	
Purchasers' name(s):					Phone:		Email:	
Accounts Payable conta	act name:				Phone:		Email:	
Credit line requested:					Estimated pure	chases per month	h:	
Do you require use of p	urchase o	rders:						
Banking information:						l phone the Accounts Paya d providing this information		rovided to obtain Account #. mission.
Bank name:					Account #			
Address:								
Contact:					Phone #			
Principal Suppliers/Cre	dit Referei	nces:						
Name			City			Phone		Fax
1.								
2.								
3.								

The Undersigned Hereby Declares:

- 1. That they are authorized to request the establishment of a credit line with William Knell & Company Limited in the above noted trade name.
- 2. That all the information provided is in all respects true and accurate to the best of their knowledge.
- 3. That William Knell & Company Limited is authorized to make such inquiries about the above noted company or organization to determine the creditworthiness of the above, such authorization to include inquiry to aid in the original opening of a credit line and ongoing assessment of an existing credit line.
- 4. That they will abide by the credit terms of William Knell & Company Limited which are net 30 days from invoice date. Accounts that are 15 days overdue (45 days from invoice date) may be placed on credit hold until appropriate payment arrangements have been made.
- 5. That they will recognize and commit to the payment of interest charges on overdue invoices of 2% per month (24% per year) on all overdue invoices. This rate is subject to fluctuations in bank interest rates and may be changed without notice.
- 6. In the event that William Knell & Company Limited engage in legal action in an effort to collect overdue and unpaid accounts, the undersigned acknowledges that all legal fees incurred by William Knell & Company Limited will be paid by the company, and/or directors, and/or officers of the company who are applying for credit on this application.
- 7. That they will recognize and commit to the payment of service charges for returned cheques in the amount of \$25.00 per returned cheque. Due to fluctuations in bank service charges, this amount is subject to change without notice.

Authorized Sig	nature
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Title

Knell's Salesperson	

OFFICE USE

Printed Name

We are committed to protecting personal information by following responsible information handling practices, in keeping with privacy laws. We collect and use personal data to process sales and service transactions or inquiries; to employ staff and to satisfy government and regulatory obligations.