



CREDIT APPLICATION

Return to [ar@knells.ca](mailto:ar@knells.ca)  
or  
Fill out on-line and click submit

Date: \_\_\_\_\_  
Full Legal Name: \_\_\_\_\_  
Street: \_\_\_\_\_ Phone # \_\_\_\_\_  
City: \_\_\_\_\_ Fax # \_\_\_\_\_  
Province: \_\_\_\_\_ HST # \_\_\_\_\_  
Postal Code: \_\_\_\_\_  
Ship to address (if different from above): \_\_\_\_\_

Type of Business:  Corporation  Partnership  Proprietorship  
Number of years in business: \_\_\_\_\_ Number of employees: \_\_\_\_\_  
Nature of business: \_\_\_\_\_  
Principals or Owners name and title: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_  
Purchasers' name(s): \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_  
Accounts Payable contact name: \_\_\_\_\_ Phone: \_\_\_\_\_ Email: \_\_\_\_\_  
Credit line requested: \_\_\_\_\_ Estimated purchases per month: \_\_\_\_\_  
Do you require use of purchase orders: \_\_\_\_\_ Do you accept back orders: \_\_\_\_\_

Banking information: A Knell's employee will phone the Accounts Payable contact name provided to obtain Account #. We do not recommend providing this information via electronic submission.  
Bank name: \_\_\_\_\_ Account # \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact: \_\_\_\_\_ Phone # \_\_\_\_\_

Principal Suppliers/Credit References:

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 Signature Title Knell's Salesperson  
\_\_\_\_\_  
Printed Name