



Credit Dept. \_\_\_\_\_  
Sent by: \_\_\_\_\_

2365 Barnes St. Penticton, BC V2A 7K6  
Phone 250-492-7822 Fax 250-492- 4547  
[sales@actionsteel.ca](mailto:sales@actionsteel.ca)

**PLEASE SEND YOUR COMPLETED APPLICATION TO FAX: 250-492-4547**

**Application for Credit**

Registered Trade Name: \_\_\_\_\_  Corporation  
Parent Company: \_\_\_\_\_  Proprietorship  
GST # \_\_\_\_\_ PST# \_\_\_\_\_ PST EXEMPT Y/N ?  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

How would you like us to send your invoices: Mail Fax or Email (Please circle at least one option)

Mailing Address: \_\_\_\_\_

Shipping Address: \_\_\_\_\_  
City Province Postal Code  
Street/City Province Postal Code

Business Principals: 1) \_\_\_\_\_  
Name / Title Address Phone / Email  
2) \_\_\_\_\_  
Name / Title Address Phone / Email  
3) \_\_\_\_\_  
Name / Title Address Phone / Email

Type of Business: \_\_\_\_\_

Payment Contact Person: \_\_\_\_\_  
Name Telephone Email

Amount of Credit Requested: \_\_\_\_\_ PO's Required:  Yes  
 Not required

**Banking and Credit Card Information Required**

Bank Name: \_\_\_\_\_ Acct# \_\_\_\_\_

Bank Address: \_\_\_\_\_

Bank Contact: \_\_\_\_\_  
Name Telephone Fax

CREDIT CARD: \_\_\_\_\_ Expiry Date \_\_\_\_\_  
Card Number and Cardholder Name

Please note, any overdue invoices on your account may be charged to your credit card

**Trade Reference Information Required**

Trade Reference #1: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Name Telephone Fax

Trade Reference #2: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Name Telephone Fax

Trade Reference #3: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Name Telephone Fax

**General Terms & Conditions / Authorization**

The Applicant will pay Action Steel Ltd. for all purchases on the Applicant's account within thirty (30) days of the invoice date. Action Steel Ltd. may, at any time, suspend or cancel credit privileges and may do so without notice. Builder's Lien may be placed on property or goods produced where materials and/or Labour have been supplied. Interest on overdue invoices will be payable at the rate of 2% per month (24% per annum). All salvage payables will be applied to arrears on your account with Action Steel Ltd.

In the event of the account becoming delinquent, the Applicant will be responsible for all reasonable costs incurred in the collection of the account.

Restocking fees may apply to approved returns of merchandise. Payments may be applied to the oldest invoices and/or interest.

Personal Guarantee: By signing this application you agree that if the business customer is a corporation or limited company, you the signer are personally bound by terms and conditions as set out in the contract and or credit agreement attached herein. You agree to be bound personally by the terms of repayment of the business customers obligations to Collection Resource Consulting if the application is approved.

I represent that the information herein is true and provided for the purpose of obtaining credit. I authorize Action Steel Ltd. to make such credit investigations as it sees fit, including contacting the banks, trade references and credit reporting agencies to disclose all information concerning the financial and credit history of the applicant.

I have read the Terms and Conditions outlined herein and agree to all of these Terms and Conditions.

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
Printed Name \_\_\_\_\_ Date: \_\_\_\_\_  
Printed Name \_\_\_\_\_ Date: \_\_\_\_\_