

Sales Agent Name: \_\_\_\_\_

The applicant is a Corporation \_\_\_ Partnership \_\_\_ Proprietorship \_\_\_ **Credit Requested:** \_\_\_\_\_

Legal Name: \_\_\_\_\_

Doing Business As (DBA): \_\_\_\_\_

Years Established: \_\_\_\_\_

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

City: \_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

City: \_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Accounts Payable Contact Person(s)

PST #: \_\_\_\_\_ GST # \_\_\_\_\_

**Please list the Shareholders or Partners & Proprietors Information:**

Name: \_\_\_\_\_

Name: \_\_\_\_\_

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

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

City: \_\_\_\_\_ Prov: \_\_\_\_\_

City: \_\_\_\_\_ Prov: \_\_\_\_\_

Postal Code: \_\_\_\_\_

Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Fax: \_\_\_\_\_

\* By submitting this application via email, fax or otherwise, to Modern Houseware Imports Inc. the

**TRADE REFERENCES:**

1. Name: \_\_\_\_\_

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

City: \_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

2. Name: \_\_\_\_\_

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

City: \_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

The undersigned is authorized to sign this application. Consent is granted for Modern Houseware Imports Inc. or its affiliated companies to request credit information from credit reporting agencies, trade referces and your bank with respect to this application.

**I would like to receive electronic communication from Modern Houseware Imports Inc.**

Print name \_\_\_\_\_

Signature \_\_\_\_\_

1. All sales are strictly PAYMENT FIRST until your Credit Application has been approved.
2. Our terms are net 30 days from invoice date. We charge interest at 2% per month (24% per annum) on all accounts which are unpaid after 60 days. Your payments are applied first to interest, then to the oldest invoices.
3. Accounts 60 days past due from the invoice date will be put on hold. Accounts are automatically on hold if the credit limit is exceeded. Accounts 75 days past will be given for collection.
4. Due to the seasonality of some orders, however, we will permit you to exceed your credit limit if your account has been operating satisfactorily during the year. In this case, we may require that you provide us with post-dated cheques prior to shipment.
5. Any merchandise returned to us, must be pre-arranged and be accompanied by our Return Authorization (RA) number. Please fax us your request at 299-7324 to obtain this number. New inventory returned to us must be approved and will carry a 15% restocking charge.
6. Goods are shipped F.O.B. our warehouse. Please ensure that you have arranged adequate insurance.
7. Our shippers are very careful in picking and packing your order. You must advise us of any short shipments within 48 hours of receipt, otherwise, your claim could be declined. Please fax us at 299-7324 for any short shipment claim.
8. If goods are received damaged, you should file a claim with the transportation company within 10 days.
9.
  - a. Our minimum order is \$250.00 for pick-up from either our Burnaby or our Calgary warehouse;
  - b. Strictly \$1000.00 for prepaid delivery in the Calgary metropolitan warehouse; and
  - c. Strictly \$1500.00 for other major metropolitan areas in Canada.
  - d. Our Order Desk will contact you if additional freight charges are needed for delivery to remote areas or outside Canada.
10. NSF cheques are subject to a \$50 handling fee and could be a reason for a suspension of your credit privileges.

*For Modern Houseware Imports Inc. use only:*

A/C No.: \_\_\_\_\_

Sales Person: \_\_\_\_\_

Credit Application Accepted: \_\_\_\_\_

Credit Application Declined: \_\_\_\_\_

Credit Application Date: \_\_\_\_\_

Credit Limit: \_\_\_\_\_

Terms : \_\_\_\_\_

Date Welcome Letter Sent: \_\_\_\_\_

Date Sales Agent advised of Credit Status: \_\_\_\_\_

Credit Manager approval: \_\_\_\_\_