

Client Credit Application

Business contact information

Company Name:			
Phone:	Fax:	E-mail:	
Address:			
City:	Province:	Postal Code:	
In business since:			
Sole trader: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Limited liability: <input type="checkbox"/>	Other: <input type="checkbox"/>

Business and credit information

Accounting contact name:			
Address:	Province:	Postal code:	
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:	Phone:		
City:	Province:	Postal code:	

Business/trade references

Company name:		Company name:	
Contact name:		Contact name:	
Address:		Address:	
City:	Postal code:	City:	Postal code:
Phone:		Phone:	
Fax:		Fax:	
E-mail:		E-mail:	
Company name:		Company name:	
Contact name:		Contact name:	
Address:		Address:	
City:	Postal code:	City:	Postal code:
Phone:		Phone:	
Fax:		Fax:	
E-mail:		E-mail:	

Agreement

1. All invoices are to be paid within 28 days following the date of the invoice.
2. Any claims arising from invoices must be made within seven working days of receipt of invoice.
3. By submitting this application, you authorise BranCar Logistics Ltd. to make inquiries into the banking and business/trade references that you have supplied.

Signatures

Title:

Date:

Title:

Date: