

# Credit Application



PO Box 53566 Ellerslie PO, Edmonton AB, T6X 2C2  
 1-888-560-5595 - info@advantagevm.ca - www.advantagevm.ca

Name of Applicant: _____		Phone: _____	
Credit Limit Requested: \$ _____		Est. Annual Purchases: \$ _____	
Mailing Address: _____			
Street Address: _____			
City: _____		Prov./State: _____	PC/Zip: _____
Email: _____			
Legal Form of Business: <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship			
<input type="checkbox"/> Government Business <input type="checkbox"/> Co-op <input type="checkbox"/> Other			
Years in Business: _____		Date of Incorporation: _____	
Type of Business (Applicator etc.): _____			
Tax Exempt: <input type="checkbox"/> Yes <input type="checkbox"/> No		Tax Exempt No.: _____	
<i>Note: Certificate or no. must be provided or tax will be charged</i>			
Provincial Pesticide License Number: _____		Expiry Date: _____	
Pesticide Service Registration Number: _____		Expiry Date: _____	
Previous or Associated Business Names: _____			
Names of Owners, Partners, Officers: _____		Title: _____	Address: _____
_____		_____	_____
_____		_____	_____
Are you willing to provide: Financial Statements		<input type="checkbox"/> Yes	<input type="checkbox"/> No

### Financial Information

<b>Major Supplier References</b>			
Company & Contact: _____		Phone: _____	Email: _____
_____		_____	Address: _____
_____		_____	_____
<b>Bank Reference</b>			
Name of Bank: _____			
Address: _____			
Contact: _____		Phone Number: _____	
Account Number: _____			
<b>Credit Terms and Agreement</b>			
The Applicant hereby understands and agrees to the following and warrants that with consideration of the materials and services provided:			
1. The Applicant shall make payment to AdvantageVM Corp. (AdvantageVM) for the invoice amount of all materials and services by the date stated on the invoice, plus any interest charges on previous unpaid monthly principal amounts at the interest rate as stated on the invoice or monthly statement.			
2. Payment on this account shall be applied first against any interest charge due and second against invoices for materials or services.			
3. Service charges will be applied on past due accounts at the rate of 1.5% per month (18% per annum.)			
4. The Applicant hereby consents to AdvantageVM or its authorized agent to conduct a business or personal credit investigation at any time, including the release of financial information to AdvantageVM from any financial institution or bank, in connection with the credit account and limit hereby applied for or any renewal or extension thereof, and disclose any credit information to any reporting agency, party, or affiliated AdvantageVM company for the purpose of evaluation of the Applicant's credit worthiness.			
5. The Applicant further agrees that any subsequent delivery of material and services to the same location will be deemed to be a continuation of the performance of the first agreement for the original order placed, regardless of the use of a separate purchase order issued for subsequent material and services.			
Company Name _____		Date: _____	
Name(s) and Position(s): _____			
Authorized Signature(s): _____			
_____			
<b>AdvantageVM use only:</b>		Customer Account # _____	Credit Limit: \$ _____
Credit Department _____		Signed: _____	Date: _____
		<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved

Completed forms can be returned via email to: payables@advantagevm.ca

All information received is strictly confidential and for AdvantageVM's use ONLY