



Frans Koppers Imports Credit Application

Print, then complete this form
and fax to : 519-829-1179 / Toll free 1-866-418-9192

Date:

Legal Company Name:	<input type="text"/>	Phone No.:	<input type="text"/>
Fax No.:	<input type="text"/>	E-Mail Address:	<input type="text"/>
Address:	<input type="text"/>	City:	<input type="text"/>
Prov.:	<input type="text"/>	Postal Code:	<input type="text"/>
Mailing address (if different from above)	<input type="text"/>	Postal Code:	<input type="text"/>
Tax Numbers PST #	<input type="text"/>	GST #	<input type="text"/>

Ownership: Corporation Partnership Proprietorship (If Partnership or Proprietorship, please provide copy of Principal's Drivers Licence)

Owner's Name:	<input type="text"/>	Home No.:	<input type="text"/>
Address:	<input type="text"/>	City:	<input type="text"/>
Prov.:	<input type="text"/>	Postal Code:	<input type="text"/>

Have you ever filed for Bankruptcy? No Yes

Personal Business

If Yes, Date:

Purchasing Agent:	<input type="text"/>	Accounts Payable:	<input type="text"/>
Description of Business:	<input type="text"/>	Size of Building:	<input type="text"/>
* Present Location Since (Date):	<input type="text"/>	Year Established:	<input type="text"/>

this Company OWN or LEASE its Building(s)

MAJOR TRADE REFERENCES (INDUSTRY RELATED)

NAME	ADDRESS	TELEPHONE & FAX NUMBER
1	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>
4	<input type="text"/>	<input type="text"/>

BANK REFERENCE

Bank:	<input type="text"/>	Address:	<input type="text"/>
Phone No.:	<input type="text"/>	Manager:	<input type="text"/>
Acct No.:	<input type="text"/>		

Our signature below attests to financial responsibility, ability and willingness to pay your invoices in accordance with your terms. We agree to pay interest at a rate of 2% per month (24% per annum) on any amounts still owing 30 days after the date of your invoice until our account is paid in full. We hereby agree to pay all collection costs, attorney fees on a solicitor and client basis and court costs if necessary to collect all monies owing to Frans Koppers Imports Ltd. The above information is for the purpose of obtaining credit and is warranted to be true. We hereby authorize Frans Koppers Imports Ltd. and/or its agents to investigate references pertaining to our credit and financial responsibility. We hereby authorize and direct the bank, credit references and credit agencies to release any financial information on the above named company and principals requested by Frans Koppers Imports Ltd. and/or its agents. This shall be your good and sufficient authority for so doing. We agree to sign such security agreements or other documents as may be requested from time to time by Frans Koppers Imports Ltd. in support of our Credit application.

Title for the goods provided on credit shall remain with the vendor (Frans Koppers Imports Ltd.) until fully paid for.

Name	<input type="text"/>	Signature	<input type="text"/>
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I have Authority to Bind The Company