Credit / Account Application

Email: receivables@payzant.com

Payzant Building Products Limited

Company Legal / Name: _____ Email:_____
Trade Name: _____ Phone:_____
Mailing Address: _____ Website:_____

_____ _____ _____
City Province Postal Code

Nature of Business: _____ Date Business started:_____

Type of Business: ☐ Limited Company ☐ Partnership ☐ Sole Proprietorship / Individual

Are Purchase Orders Required ☐ Yes ☐ No Credit Limit Requested: _____ ☐ Cash Only

Authorized Purchasers 1._____ 2._____
3._____ 4._____

Accounts Payable Contact: Name: _____ Email: _____
Phone: _____

OWNERS, PARTNERS, OFFICERS	Address	DOB	Phone
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

BANK

_____ Address: _____ Phone:_____

Account Number: _____ Transit _____

Do you have an operating line of Credit?: ☐ Yes ☐ No

CREDIT REFERENCES	**EMAIL ADDRESS**	**PHONE**
1._____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

AGREEMENT: I/We (the "Customer"), personally or on behalf of the business, apply for a credit account with Payzant Building Products Limited (the "Supplier" or "Payzant"). I/We certify that the information given is true and I/we understand that the information given is provided for the purposes of obtaining goods on credit and for collection assessment purposes. I/We further agree as follows: 1. To pay invoices on or before the terms due. 2. That terms on all accounts are Net 30 days, subject to credit approval, unless otherwise agreed. 3. To pay a service/finance charge on unpaid and overdue balances at 24% per annum (2.0% per month). 4. The supply of goods on credit may be discontinued if the authorized credit limit is reached or the account is past due. 5. To pay all of the Supplier's costs associated with the collection of any overdue accounts including legal fees on a solicitor and client basis should I/we not pay within terms. 6. Payzant may assign this credit agreement and your Guarantee, and this shall continue to be binding upon you. 7. I/We give our express consent to Payzant, its agents, and employees at any time to conduct a personal or business credit investigation and disclose any credit information to any reporting agency or party with whom I/we have financial or business relations. With respect to the supply of materials or services purchased under this account for use for construction on any particular properties (whether such materials or services are ordered by multiple purchase orders or by a single purchase order), it is agreed that the supply of such items shall be considered to be made under a single continuing contract of supply and under a prevenient arrangement. 8. If Customer is a Limited Company, the principal shareholder(s) of Customer shall personally guarantee the foregoing obligations of Customer by executing the form of personal guarantee ("Guarantee") attached as Schedule "A".

LIMITED COMPANY / PARTNERSHIP:

_____
SIGNING OFFICER NAME & TITLE (PRINTED)

_____
SIGNING OFFICER SIGNATURE

Date: _____

SOLE PROPRIETORSHIP/INDIVIDUAL:

_____
NAME (PRINTED)

_____
SIGNATURE

Date: _____