



Atlantic Industries Limited

PO Box 1006 Dorchester, NB E4K 3V5  
Phone (506) 379-2428 Fax (506) 379-9229

### CONFIDENTIAL CREDIT APPLICATION & AGREEMENT- BUSINESSES

This Credit Application / Agreement to Atlantic Industries Limited terms and conditions must be fully completed, signed, and returned before your credit request can be considered. This agreement governs all sales to you of Atlantic Industries Limited products / services on terms and conditions set forth by Atlantic Industries Limited or which may be established as policy from time to time by Atlantic Industries Limited. Atlantic Industries Limited Sales representatives or agents of Atlantic Industries Limited are not authorized to amend or change the terms of sale or other terms and conditions of this agreement.

Legal Name of Business		Names of All Officers, Partners, or Proprietor:	
		Name:	Title:
Trade Name if different		Name:	Title:
		Name:	Title:
Street Address		Mailing address (if different)	
City			
Province		Postal Code	
Number of years in business		Credit Limit requested:	
Phone #	Fax#	Purchase order required: Yes <input type="checkbox"/> No <input type="checkbox"/>	
D&B #		GST/HST#	
A/P Contact Person		Email address	
Legal form of business: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>		Has customer been involved in any litigation during the past 12 months : Yes <input type="checkbox"/> No <input type="checkbox"/>	

### Trade References (Major Suppliers)

Name	Name	Name
Address	Address	Address
Contact	Contact	Contact
Phone #	Phone #	Phone #
Fax #	Fax #	Fax #

### Bank References

Bank Name	Contact Name & Title
City	Phone #
Province	Postal Code
	Fax #

### Financial Statements

Attached  To Be Mailed  Will Not Provide

**TERMS AND CONDITIONS**

This is an Application and Agreement for credit and shall apply to any and all credit extended by Atlantic Industries Limited. By signing below, Customer agrees that all extensions of credit to Customer are subject to the following terms and conditions:

1. Terms of sale are net 30 days, unless otherwise specified, in writing, by the Seller. Representatives of Atlantic Industries Limited are not authorized to change or adjust credit terms without written authorization of the comptroller.
2. All claims against invoices must be made within 10 days after receipt of goods.
3. Accounts not paid by due date are subject to an interest charge from the date of maturity at the rate of 1.5% per month (18% per annum) as shown on invoices.
4. Goods may not be returned without prior written authorization of Atlantic Industries Limited. In no case will goods be authorized for return past 60 days of invoice date. In no case will custom fabricated products or engineered products be accepted for return.
5. Goods authorized for return will be subject to a minimum 25% restocking charge.
6. NSF cheques will be subject to a \$50.00 charge.
7. Failure to comply with these Terms and Conditions may result in cancellation of credit privileges without notice.
8. Applicant agrees to bear all costs incurred in collecting any unpaid amounts including but not limited to, collection agency, legal fees and court costs.
9. The information given in this Application and Agreement is warranted to be true and correct and given for the purpose of obtaining credit.
10. The applicant consents to the obtaining of credit and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof.
11. The Purchaser acknowledges to have kept a copy of this signed Credit Application and Agreement.
12. I acknowledge that Atlantic Industries Limited may have collected personal information from me, as defined by the Personal Information Protection and Electronics Documents Act or other provincial legislation. I consent to the use of this information for the purposes of obtaining credit with Atlantic Industries Limited.

**Authorized Signature**

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**Title**

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**Print Name**

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**Date**

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**\*\*\*\*\* SIGNATURE REQUIRED FOR APPLICATION TO BE CONSIDERED\*\*\*\*\*  
\*\*MUST BE SIGNED BY AN OFFICER OF THE COMPANY, IF A CORPORATION\*\***

**PLEASE FAX COMPLETED FORM TO 1-506-379-9229**