



75, Jaymar  
Terrebonne (Quebec) J6W 1M5

[jaymar.co](http://jaymar.co)  
450.471.4172

## USA CREDIT APPLICATION FORM

Date:

\_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year

Corporate name (principal debtor):	_____
Commercial name:	_____
Buying group:	_____
Address	_____
City	_____ State _____ Zip code _____
Tel.	_____ Fax: _____ Email _____
I.R.S. #	_____ Resale Certificate #: _____

Shipping address:	_____
City	_____ State _____ Zip Code _____
Contact	_____ Tel: _____ Fax _____
Carrier:	_____
Receiving	<input type="checkbox"/> Mon. <input type="checkbox"/> Tues. <input type="checkbox"/> Wed. <input type="checkbox"/> Thurs. <input type="checkbox"/> Fri. <input type="checkbox"/> Sat.
Hours:	From: _____ To: _____

Do you:	<input type="checkbox"/> Own <input type="checkbox"/> Rent the Building?	In business since:	_____
President:	_____	V.P.:	_____

### REFERENCES:

Bank:	_____
Address:	_____
City	_____ Prov.: _____ Zip Code: _____
Tel.	_____ Fax: _____ Email _____
Account number:	_____ Account Director: _____

**SUPPLIERS:**

1) Name:	_____	Tel:	_____	Fax:	_____
2) Name:	_____	Tel:	_____	Fax:	_____
3) Name:	_____	Tel:	_____	Fax:	_____
4) Name:	_____	Tel:	_____	Fax:	_____
5) Name:	_____	Tel:	_____	Fax:	_____
6) Name:	_____	Tel:	_____	Fax:	_____

**Credit limit requested \$:** \_\_\_\_\_

*I, the undersigned, \_\_\_\_\_ hereby authorize Jaymar Furniture Corp. to make a full credit investigation as we wish to open an account with you. We promise to honour all conditions and terms as specified on the invoices and the bills of lading. All goods shall remain the property of Jaymar Furniture Corp. until the price is paid in full. Jaymar Furniture Corp. reserves the right to retake possession of goods upon default by the purchaser of any payment. Any late payment will result in our shipments being held and the possibility of losing our credit privileges. A 2% monthly administrative fee and interest (24% per year) will be charged to our account for all past due invoices after 30 days which, after a delay of 90 days, your account may be handed over to a Collection agency.*

*I stand surely towards Jaymar Furniture Corp. for all debts and obligations, present and future that the Principal Debtor owes it or may owe it from time to time. This suretyship shall bind me solidarily with the Principal Debtor and I hereby waive any benefit of division and discussion. In the event of default on the part of the Principal Debtor to pay all or any part of any debt owed by him, Jaymar Furniture Corp. may claim from me by notice in writing the immediate payment of the full amount payable by the Principal Debtor. In addition, I shall be liable for all costs and expenses incurred by Jaymar Furniture Corp. in connection with the recovery of such amount. The suretyship is not attached to the performance of special duties and is contracted on a strictly personal basis. It shall be continuous and shall remain valid for the whole, notwithstanding the occasional repayment, in whole or in part, of the Principal Debtor's debts, and it shall bind myself and my successors. Should there be more than one surety, the text shall then be deemed to have been written in the first person plural. This suretyship shall not be in substitution for but in addition to any other security that Jaymar Furniture Corp. holds or may hold in the future.*

**Owner:** \_\_\_\_\_ : \_\_\_\_\_  
Signature Name in block letters

**Date:** \_\_\_\_\_  
Month / Date / Year

Home address: \_\_\_\_\_  
City: \_\_\_\_\_ Prov \_\_\_\_\_ Postal Code \_\_\_\_\_

**Important**

Please note that a copy of your company Charter (1<sup>st</sup> page) must be attached to this credit application form otherwise no credit investigation will be undertaken.

Please note that the original copy of this form, once it is correctly filled out, must be mailed to our Head Office as soon as possible.

## CONTACT INFORMATION

Please fill out each section below:

### **BUYER:**

Contact Name: \_\_\_\_\_ E-mail \_\_\_\_\_

Telephone \_\_\_\_\_ Toll free \_\_\_\_\_

Fax number \_\_\_\_\_ Toll free \_\_\_\_\_

### **ORDER DEPARTMENT:**

Contact Name: \_\_\_\_\_ E-mail \_\_\_\_\_

Telephone \_\_\_\_\_ Toll free \_\_\_\_\_

Fax number \_\_\_\_\_ Toll free \_\_\_\_\_

### **ACCOUNTS PAYABLE**

Contact Name: \_\_\_\_\_ E-mail \_\_\_\_\_

Telephone \_\_\_\_\_ Toll free \_\_\_\_\_

Fax number \_\_\_\_\_ Toll free \_\_\_\_\_

### **CUSTOMER SERVICE**

Contact Name: \_\_\_\_\_ E-mail \_\_\_\_\_

Telephone \_\_\_\_\_ Toll free \_\_\_\_\_

Fax number \_\_\_\_\_ Toll free \_\_\_\_\_