



CREDIT APPLICATION

Attn: Accounting Department
Almas- Ext. 249

email: almas.mithwani@johnbead.com

DATE:

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Please Note:

Credit is available only to Corporate Head Office or Retail Stores.

Must have established account in good standing for minimum of 12 months

Minimum Annual Purchases must be over \$ 5,000.00

Credit Card required as backup

Credit Limits over \$ 5,000.00 require a personal guarantee.

We check your credit references.

Approval will require at least 48 hours or as long as your bank and trade references take to respond.

TERMS AVAILABLE:

CUSTOMER # _____

- Net 15 Days Credit Limit Requested \$ _____
- Net 30 Days

TRADING NAME _____

LEGAL ENTITY _____

YEARS IN BUSINESS _____

TOTAL ANNUAL PURCHASES _____

Billing Contact Person: _____

Billing Address: _____

City: _____ Province: _____ Postal/ Zip Code: _____

Phone: _____ **Fax:** _____ **Email:** _____

List below what trade associations the company is a member of:

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Tel: 416.757.3287
Fax: 416.757.1069

Toll Free: 1.888.755.9055
Toll Free Fax: 1.888.545.9999

Website: www.johnbead.com
Email: info@johnbead.com

20 Bertrand Avenue, Toronto, Ontario, M1L 2P4, Canada





DATE: _____ ACCOUNT#: _____ COMPANY _____ Page 2 of 3

BUSINESS / PERSONAL CREDIT CARD INFORMATION

Credit Card Number _____
Credit Card Type Visa MasterCard Name on Card _____
Expiry Date _____ Credit Limit _____ # of Years _____

PROPRIETOR INFORMATION

Contact Name: _____
Address: _____
City : _____ Province/State: _____ Postal Code/Zip: _____
Tel: _____ Fax: _____ Email: _____

CREDIT REFERENCES

Bank Name: _____
Contact Name: _____
Address: _____
City : _____ Province/State: _____ Postal code/Zip: _____
Tel: _____ Fax: _____
Bank Account #: _____ Number of Years: _____

BUSINESS CREDIT REFERENCE #1 BUSINESS CREDIT REFERENCE #2

Company: _____
Contact: _____
Address: _____
City _____ Prov/State _____
Tel: _____
Fax: _____
Terms and Credit Limit: _____
Annual Volume \$ _____ #of years _____ Vol \$ _____ Yrs _____





DATE: _____ ACCOUNT#: _____ COMPANY _____ Page 3 of 3

CONDITIONS FOR CREDIT

Payment must be received before due date to avoid service charges

Interest is calculated on overdue balances on the 2nd day of each month at a rate of 2% per month

Terms are only available with credit card number as backup with credit limits not be higher than credit card limit.

Terms number of days and credit limit will be revised annually depending on performance and requirements.

To increase credit limits a current credit application is required.

Unauthorized returns and shipping charges for returns will not be credited to my account.

Please sign below to acknowledge you agree to the following items:

I agree to pay a 2% monthly service charge on overdue accounts

I understand that the account will be placed on a hold status if it becomes overdue

I agree to pay all administrative and collection fees for overdue accounts

I agree to pay \$50.00 service charge for any cheques returned NSF

I authorize a credit check to be run (personal or business credit check)

I understand and agree that any overdue balances including 2% per month service charge will be charged to my credit card. I understand that merchandise remain the property of John Bead Corporation Ltd. Until paid in full.

I understand that if account is on hold status for more than 30 days my new terms will be by cash, debit card, or credit card in the showroom and credit card only for orders being shipped.

NAME

TITLE

AUTHORIZED SIGNATURE

DATE

FOR OFFICE USE ONLY

TERMS: Net 15 Days Net 30 Days

CREDIT LIMIT \$ _____ DATE _____ APPROVED BY: _____

REFERENCES CHECKED _____