



APPLICATION FOR CREDIT

Visit our website @ www.dashdistributors.ca

e-Mail us @ dashdist@telus.net or dashdist@hotmail.com

Edmonton North (Main)	Edmonton South	Thorsby	Wetaskiwin
15935-118 Ave Edmonton, AB Tel: 780-451-9013 Fax: 780-451-0052	4606-99 St Edmonton, AB Tel: 780-409-9222 Fax: 780-409-9227	4840 Hankin St Thorsby, AB Tel: 780-789-4077 Fax: 780-789-3040	4021B-56 St Wetaskiwin, AB Tel: 780-352-6077 Fax: 780-352-0664

PLEASE READ, COMPLETE AND SIGN ALL AREAS OF THE APPLICATION

Complete Legal Name of Company or Individual			
Co-Applicant / Majority Owner			
Shipping Address			
City		Province	Postal Code
Mailing Address			
City		Province	Postal Code
Telephone No.		Fax No.	
e-Mail Address			
Nature of Business			
Corporation		Partnership	Sole Proprietorship
Owners or Officers of Company (Must be Completed in Full)			
Full Name			Position
Home Address		Telephone No.	
City		Province	Postal Code
Do you: Rent or Own		Duration	
Personal Banking Branch			
Full Name			Position
Home Address		Telephone No.	
City		Province	Postal Code
Do you: Rent or Own		Duration	
Personal Banking Branch			
Length of Time in Business		Person Responsible for Accounts	
Are Purchase Orders Required?		If so, PO Format?	
Were you or your company ever involved in bankruptcy?			If yes, attach details
Name and Address of Bank(s)			Acct No.
Backorders Accepted?		Amount of Credit Requested	
Can you meet our credit terms of NET 30 DAYS ?			If not, state reasons
List Five Credit References (Do not include finance companies, banks or fuel accounts)			
Complete information will speed processing of your credit application			
Name & Address		Telephone No.	Fax No.
1.			
2.			
3.			
4.			
5.			

TERMS AND CONDITIONS

1. CREDIT TERMS - All invoices are to be paid NET 30 DAYS
2. There are to be no deductions, holdbacks or offsets of any kind from the amount billed, unless prior authorization is obtained
3. A service charge of 24% per annum is charged on all past due accounts
4. Failure to comply with the above terms and conditions will result in cancellation of credit privileges with Dash Distributors Ltd.
5. In the event of non-payment when demanded, Dash Distributors Ltd. Will use any legal means at its disposal to collect the account without further notice. Costs associated with any collection action taken are the responsibility of the applicant
6. Dash Distributors Ltd. reserves the right to require a personal guarantee before granting credit
7. In order to reinstate a C.O.D. account, payment must be made in full including service charges and a new credit application must be processed
8. I/We being the principal(s) of _____ (hereinafter referred to as the Corporate Customer) acknowledge that I am/We are co-applicant(s) and will be personally responsible jointly and severally with the Corporate Customer for any and all debts incurred as a result of this application, whether or not the invoice is made out solely in the name of the Corporate Customer. I/We will jointly and severally indemnify Dash Distributors Ltd., and shall pay your account for any order invoiced to the Corporate Customer.

I (We) have read and agree to comply with the above terms and conditions. I (We) hereby authorize Dash Distributors Ltd. To pursue a credit investigation pertaining to my and/or our company credit and financial responsibility:

Date: _____ Authorized Signature: _____

Print Name and Title: _____

Date: _____ Signature of Co-Applicant or Majority Owner: _____

Print Name and Title: _____

Signature of Witness: _____

Print Name and Title of Witness: _____

I would like more information on the e-Part ordering system. Yes _____ No _____

CREDIT USE ONLY

Date Received Comments

1. _____
2. _____
3. _____
4. _____
5. _____

Sales Territory _____

Customer No. _____

Authorized Signature (Dash Distributors Inc.) _____
