

ISO REGISTERED

655 Industrial Road, Unit 2 Cambridge, ON N3H 5C9  
Ph 519.650.8990 Fx 519.650.1225  
479 MacEwan Street Goderich, ON N7A 4M1  
Ph 519.524.8484 FX 519.524.2749



MAKE-A-WISH.

25 Cuddy Boulevard, London, ON N5V 3Y3  
Ph 519.453.5600 Fx 519.453.7990  
280 McGregor Road. S. Sarnia, ON N7T 7S6  
Ph 519.336.8000 Fx 519.336.6555

### CREDIT APPLICATION

All information will be used solely for the purpose of establishing credit with Canada Steel Service Centre Inc. and will be held in the strictest confidence.

Date \_\_\_\_\_  Mail Invoices or  Email Invoices to \_\_\_\_\_

Legal Name \_\_\_\_\_

Ship to Address \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Mailing address (if different from above) \_\_\_\_\_

Phone \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_

Nature of Business \_\_\_\_\_ Years in Business \_\_\_\_\_

If for personal or farm use, please provide SIN# and Drivers Lis# \_\_\_\_\_

#### Name and Addresses of Owners or Directors

1) \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

2) \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

3) \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

Name of Bank \_\_\_\_\_ Account# \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

#### Major Steel/Other Suppliers

1) \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Email \_\_\_\_\_

2) \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Email \_\_\_\_\_

3) \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Email \_\_\_\_\_

4) \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_  
Email \_\_\_\_\_

Amount of Credit Requested \_\_\_\_\_ /month

### CREDIT TERMS

For the purpose of processing this application the undersigned hereby authorizes Canada Steel Service Centre Inc. to investigate the applicant's credit experience with suppliers, banks and other institutions with whom the application has conducted business.

Upon approval of this application by the Credit Manager for Canada Steel Service Centre Inc., credit privileges will be extended to the applicant subject to the following terms and conditions.

- 1 To pay all purchases on a net 30 days basis and if not so paid they become past due.
- 2 The applicant will be responsible for the delivery of all payments to Canada Steel Service Centre Inc. by the date shown in (1) above.
- 3 Credit privileges will automatically be suspended should the applicant's account become overdue.
- 4 A service charge of 2% per month (24% per annum) chargeable on overdue accounts commencing the 1st day that the applicant's is overdue, provided however that the said service charge shall not relieve me of my obligation to pay for purchases when overdue.
- 5 The applicant will report and disputed charge or discrepancy to the credit manager within 14 days of receiving the invoice from Canada Steel Service Centre Inc.
- 6 NSF cheques will be subject to a \$25.00 service charge.
- 7 The applicant authorizes Canada Steel Service Centre Inc. to exchange information concerning the performance of the applicant's charge account with Canada Steel Service Centre Inc., with other suppliers who deal with the applicant.

The above terms are agreed to

By \_\_\_\_\_

Authorized Signature

Position

Dated