



Bay 6, 4504 - 1st Street SE
Calgary, Alberta, Canada T2G 2L3
Phone (403) 201-0308
Fax (403) 243-3582
Email: admin@loewenenterprises.com

Credit Application Information

Please Note:

Only complete credit applications will be considered.

Business Name: _____ DBA: _____

Street Address: _____

City: _____ Province: _____ Postal Code: _____

Mailing Address (if different from above): _____

Business Phone: _____ Fax: _____

Email: _____ Website: _____

Business Information

Business Type: _____

Proprietorship Partnership Association Corporation LLC

Trust Government Other (please specify) _____

Incorporated or formed under the Provincia Laws of _____ Year Established _____

Parent Company _____ Federal Tax ID # _____

Type of Business (primary product activity) _____

Previous Business Name and Address (if applicable) _____

Billing Requirements

Amount of Credit Requested _____ PO Required? Yes No

Sales Tax Exemption Required? Yes No Accounts Payable Contact _____

Phone number _____ Email _____

Authorized Purchasers:

1. _____
2. _____
3. _____

Above listed persons will be considered authorized purchasers until written notice is received by Loewen Enterprises Accounts Receivable department rescinding authority to purchase. Applicant is responsible for purchases made by authorized purchasers. New persons may be added to list of authorized purchasers by submitting a request in writing to Loewen Enterprises.



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Information about Principals

Proprietors, Partners, Officers:

1. Name: _____
Address: _____
Phone: _____
2. Name: _____
Address: _____
Phone: _____
3. Name: _____
Address: _____
Phone: _____

Credit Information

Commercial Trade References:

1. Business Name: _____ Account # _____
Address: _____
Phone: _____ Fax: _____
Email: _____
2. Business Name: _____ Account # _____
Address: _____
Phone: _____ Fax: _____
Email: _____
3. Business Name: _____ Account # _____
Address: _____
Phone: _____ Fax: _____
Email: _____



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Terms and Agreements

I (we) agree to the following terms:

1. Payment is due thirty (30) days from receipt of invoice. A 2% discount on purchase price net of taxes will be given on payment received within ten (10) days of invoice date.
2. In the event of default on paragraph one (1) above, I (we) agree to pay a finance charge of 2% monthly on all unpaid, past due accounts. Shipments will be interrupted when outstanding account balances reach sixty (60) days past due.
3. In the event of non-payment, I (we) agree to pay all cost and expenses of collection, including attorney fees and continuing finance charges until payment is collected.
4. I (we) authorize the trade references provided above to disclose to Loewen Enterprises any credit information requested.
5. I (we) understand that Loewen Enterprises reserves the right to terminate our account if the terms and conditions of this agreement is not complied with.

Signature: _____ **of Proprietor, Partner or Officer.**
Title: _____ **Date:** _____

Loewen Enterprises as Credit Reference

If you wish to use Loewen Enterprises as a credit reference, a Proprietor, Partner or Officer must authorize us to do so by signing the following authorization form.

I (we) wish to use Loewen Enterprises as a credit reference and authorize you to disclose credit information when requested by vendors for the purpose of granting credit.

Signature: _____ **of Proprietor, Partner or Officer.**
Title: _____ **Date:** _____

You may withdraw your consent to disclose personal and business information at any time by submitting a written request to Loewen Enterprises.

PLEASE NOTE:

Only complete credit applications will be considered. Mail or fax applications to:

Loewen Enterprises
Attn: Accounts Dept.
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