



**TROMBETTA**  
CONSTRUCTION MATERIALS Inc.

**HEAD OFFICE**  
1901 Barton Street East  
Hamilton, ON L8H 2Y7  
Phone: (905) 544-0803  
Fax: (905) 544-9853  
E-mail: info@tcm-canada.ca

**CREDIT APPLICATION**

Company Name:
Address:
City, Province, Postal Code:
Telephone: <span style="float: right;">Fax:</span>
E-Mail: (Invoicing Purposes)
Type of Business (Sole Owner, Partnership, Corporation):
Years in Business:

**Partners or Corporate Officers**

1 - Name, Title, Phone:
2 - Name, Title, Phone:
3 - Name, Title, Phone:

**Bank References**

1 - Bank Name and Address:
Contact Name and Phone:
2 - Bank Name and Address:
Contact Name and Phone:

**Trade References**

1 - Company:
Contact:
Address:
City, Province, Postal Code:
Telephone #
Fax #

2 - Company:
Contact:
Address:
City, Province, Postal Code:
Telephone #
Fax #

3 - Company:
Contact:
Address:
City, Province, Postal Code:
Telephone #
Fax #

4 - Company:
Contact:
Address:
City, Province, Postal Code:
Telephone #
Fax #

## TERMS AND CONDITIONS

**Upon acceptance of this Application, the Customer may purchase goods on credit, on the following terms and conditions:**

I/We certify that the above information is true and correct and I/We agree to pay this account in accordance with your credit terms.

I/We also agree to pay for all charges incurred by those authorized to charge on the account and agree that any additions or deletions will be made in writing. I/We further agree to pay all service charges and past due invoices and any collection fees, court costs and attorney fees of 15% of principal and interest.

No terms of this application may be deleted or changed by the Applicant.

I/We understand and agree that the Service Charge as set on Trombetta Construction Materials, invoices at a rate of 2% per month (24% per annum) will be applied to all past due purchases calculated from the invoice date on which they became past due.

Invoiced amounts shall be paid within 30 days of the date of the invoice.

If an invoice is not paid by the Due Date, the Customer's account is deemed to be delinquent.

No additional credit will be extended to past due accounts unless satisfactory arrangements are made with our credit department.

The undersigned further consents for TROMBETTA CONSTRUCTION MATERIALS to verify references listed and obtain credit information through a credit bureau regarding this Credit Application. We understand any information obtained by Trombetta Construction Materials will be held in the strictest confidence and is for their use only.

SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_

POSITION \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_

POSITION \_\_\_\_\_

NOTE: If a partnership, all partners must sign. If a corporation, an authorized corporate officer must sign.

### PERSONAL GUARANTEE FOR CORPORATE ACCOUNTS

In consideration for the credit extended to the above listed corporation, the undersigned hereby guarantees and agrees to be personally liable for all indebtedness incurred by the corporation through any of its authorized agents listed above.

SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_

SOCIAL INSURANCE NO. \_\_\_\_\_  
POSITION \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
PRINT NAME \_\_\_\_\_

SOCIAL INSURANCE NO. \_\_\_\_\_  
POSITION \_\_\_\_\_

#### FOR OFFICE USE ONLY

Sales Representative \_\_\_\_\_  
Sales Territory \_\_\_\_\_  
Credit Limit \_\_\_\_\_  
Credit Manager Approval \_\_\_\_\_  
Date \_\_\_\_\_