

Peterborough Automotive & Machine Ltd.

Box 2484, 898 Ford Street, Peterborough, Ontario, K9J 7Y8

Phone: (705) 742-2446 Fax: (705) 742-7343

(Also use for Walkwood Supply a division of Peterborough Automotive, and Lakefield Auto Parts, a division of Peterborough Automotive)

CREDIT APPLICATION

(Page 1 of 2)

Attach retail tax exemption form if applicable - Return to your nearest store or by Fax to (705) 742-7343

COMPANY OR PERSONAL INFORMATION

Business or Personal Name:

Full Legal Name _____

Trade Name (For Business Accounts Only): _____

Billing Address: _____

City: _____ Prov.: _____ Postal: _____ Email _____

Phone: _____ Fax: _____ Shop Phone: _____ Cell: _____

Our Statements are sent electronically. Complete how you would like to receive your statement.

Email: _____ (please print & indicate upper or lower case letters)

Fax: _____

Same Shipping Address: Yes No If No: Address: _____

City: _____ Prov _____ Postal: _____

Do You Use a Purchase Order #: Yes No Account Payable Contact: _____

Provincial Sales Tax #: _____ (Attach Form) GST Tax ID #: _____

Is this Account Application for an Individual or a Sole Proprietorship?: Yes (Complete below) No

If Yes: SIN#:(Optional) _____ Birthdate: (Mandatory) _____ Driver's License: _____

NAMES AND ADDRESSES OF COMPANY PRINCIPALS (for Corporations or Partnerships)

Is this Account Application for a Corporation: Yes No **or Partnership:** Yes No

Years in Business: _____ At Current Location: _____ With Current Owners: _____

1. First Name: _____ Middle Initial: _____ Last Name: _____

SIN#: (Optional) _____ Birthdate:(Mandatory) _____ Title: _____ % Ownership: _____

Home Address: _____ Home Phone: _____

2.. First Name: _____ Middle Initial: _____ Last Name: _____

SIN#: (Optional) _____ Birthdate:(Mandatory) _____ Title: _____ % Ownership: _____

Home Address: _____ Home Phone: _____

(Complete and Sign Page 2 and also the attached Tax Exemption form if applicable)

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BANK REFERENCES (Bank References should be at least 2 years old. If less please supply previous bank references)

Present Bank: _____ Account Type: _____ Account #: _____

Date Account Opened: _____ Contact: _____ Phone: _____

Previous Bank: _____ Account Type: _____ Account #: _____

Date Account Opened: _____ Contact: _____ Phone: _____

Trade References

#1 Name: _____ Phone: _____

Address: _____ Fax #: _____

City: _____ Prov.: _____ Postal Code: _____ Year Account Opened: _____

#2 Name: _____ Phone: _____

Address: _____ Fax #: _____

City: _____ Prov.: _____ Postal Code: _____ Year Account Opened: _____

#3 Name: _____ Phone: _____

Address: _____ Fax #: _____

City: _____ Prov.: _____ Postal Code: _____ Year Account Opened: _____

The customer hereby makes this application for credit to PETERBOROUGH AUTOMOTIVE & MACHINE LTD. (creditor). Should the creditor grant credit availability, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of the creditor. The customer agrees to be responsible for all collection costs and/or solicitor's fees in the event that PETERBOROUGH AUTOMOTIVE & MACHINE LTD. finds it necessary to place the account for collection with an outside agency. All account balances are payable in full to PETERBOROUGH AUTOMOTIVE & MACHINE LTD. within 30 days from the date of invoice. The applicant hereby authorizes PETERBOROUGH AUTOMOTIVE & MACHINE LTD. to contact bank/credit and/or personal references furnished in order to process this credit application. I consent to the obtaining of such information as may be required from time to time in connection with the credit applied for or for any renewal or extension thereof from any credit reporting agency and/or any person with whom the undersigned has financial relations. Interest will be calculated at 2% per month or 26.82% per annum on all over-due balances. If applicable, the information contained herein is collected and maintained in accordance with the Personal Information Protection and Electronic Document Act. The original invoice must accompany all exchanges and refund claims. Electrical parts are not returnable. All parts returned are subject to a 10% handling charge. All merchandise sold remains the vendor's property until the invoice is paid in full.

Signature: _____ **Date:** _____

(FOR OFFICE USE ONLY: CREDIT LIMIT _____ CODE _____ TERRITORY _____ APPROVAL _____)