

CREDIT APPLICATION AGREEMENT
Name of your Business & Billing Address

Legal Name of Company		Telephone #
Trade Name (if any)		Fax #
Street		
City & Province/State		Postal/Zip Code
Contact	Email Address	

Your Shipping Address (if different than above)

Street	
City & Province/State	Postal/Zip Code

Form of Business (please check appropriate one)

Proprietorship
 Partnership
 Corporation
 Other _____

Full Names & Addresses of Owners (if other than corporation)

Name	Address
Name	Address
Name	Address
Name	Address

Bank Reference

Bank Name	Branch #
Address	Account #
	Telephone #

Trade References

Name	Address	Telephone # and Fax #
1.		
2.		
3.		
4.		

CREDIT TERMS:

A.M.A. Plastics Ltd. has long been known to be understanding when it comes to credit in the horticultural business. Our business has always been based on trust. We want to help and we're pleased to be in a position to do so. Here's our credit options (not all options are available to all customers, nor on all products, nor on all of the transactions you may have with us):

- *Standard Terms - Net 30 days*
- *Custom financing available on request.*
- New accounts - 100% payment by Visa, MasterCard, Cheque or Money Order prior to shipping until credit is established

Late charges are billed at 1.5% per month (19.7083% annually), subject to change at any time. We reserve the right to remove or add payment options at any time.

Due to difficulties in collecting some small and significant accounts over the years, we have made changes in our collection policy. We do insist on payment on time and on collecting interest as billed. We do make use of collection agencies and lawyers when conditions warrant, even though we don't like doing that. Those conditions occur much earlier than we used to allow. Please protect your good name and your credit record by meeting your obligations. Our financing option can help you to do this, without eating into your operating line of credit. Should you run into payment difficulties, call us immediately, so that we can help you overcome the problem, instead of digging yourself a bigger hole. We want you to succeed and we're happy to help out to the best of our abilities. Our efforts will be determined by your efforts.

A.M.A. Plastics Ltd. retains the right to repossess any goods delivered until those goods are completely paid for.

I/We hereby represent that I/we are authorized to submit the application on behalf of the customer named above, and that the information provided for the purpose of obtaining credit is true. I/We hereby authorize A.M.A. Plastics Ltd. to investigate the references listed pertaining to my/our credit and financial responsibility. It is agreed and understood that all necessary collection and legal fees, and interest, currently 1.5% per month (19.7083% annually) and subject to change at any time, may be charged to my company in the event of late payment, default or failure to pay for services rendered. I/We further represent that the customer applying for the credit has financial ability and willingness to pay for all invoices within established terms.

I/We, the undersigned, authorize A.M.A. Plastics Ltd. to obtain and/or exchange business and/or personal information with credit grantors and credit reporting agencies for the purposes of establishing or verifying my/our finances and/or that of the company.

I/we authorize A.M.A. and its employees to contact me by email for the purpose of normal business contact and providing occasional product or industry information.

Signature	Title	Date
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Signature	Title	Date
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