



**NATIONAL  
ROOFING SUPPLY**

# New Customer Credit Application Form

DATE:

445B Eddystone Ave, North York, ON M3N 1H8

## BUSINESS CONTACT INFORMATION

PRESIDENT / CEO:		Date business commenced	Credit Limit Requested:
Company name		\$	
G.S.T #	PROVINCIAL SALES TAX #		
WOULD YOU LIKE TO RECEIVE YOUR INVOICES ELECTRONICALLY (BY EMAIL)? { } YES { } NO / EMAIL:			
LEGAL ORGANIZATION TYPE { } Proprietorship { } Partnership { } Corporation { } OTHER/ SPECIFY			
Phone   Fax			
E-mail			
Registered company address:		ACCOUNTS PAAYABLE CONTACT:	
BILLING ADDRESS ( IF DIFFERENT):			

## BANK REFERENCE INFORMATION

BANK NAME		BANK ADDRESS:	
Account number		Phone	
		FAX	
Contact person and E-mail		Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other

## BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
Credit Limit		E-mail	
Type of account		Other/ payment terms	
Company name		Phone	
Address		Fax	
Credit Limit		E-mail	
Type of account		Other / payment terms	
Company name		Phone	
Address		Fax	
Credit Limit		E-mail	
Type of account		Other / payment terms	

## AUTHORIZED SIGNATURES

Signature  
Name and Title  
Date

# TERMS AND CONDITIONS

## PENDING APPROVAL OF CREDIT, ALL ORDERS WILL BE ON A CASH BEFORE DELIVERY BASIS

### ORDERS

All orders are subject to acceptance by ALL ROOFING PRODUCTS INC due to the high cost of processing orders; a minimum order of \$25 IS REQUIRED.

### PRICES

Prices are subject to change without notice. ORDERS WILL BE INVOICED AT PRICES PREVAILING AT TIME OF ORDER. Prices are not guaranteed.

### TERMS OF SALE

All products are sold FOB shipping point. Payment terms are calculated from invoice date. A service charge of 1.5% per month will be charged on all past due invoices. This is an annual percentage rate of 18%. If the Applicant fails to abide by the TERMS OF SALE contained herein, ALL ROOFING PRODUCTS INC reserves the right to discontinue and eliminate any price discounts or sales incentives offered to or in place with the Applicant, both retroactively and for future sales unless otherwise negotiated by the parties. Deductions from payments for any reason will not be allowed unless ALL ROOFING PRODUCTS INC has issued a credit memo.

### COSTS AND ATTORNEY FEES

Applicant will pay such costs, collection agency commissions, expenses and reasonable attorney fees (including without limitation, at trial and on appeal) as ALL ROOFING PRODUCTS may incur in any manner of collection of any sums past due.

### BACK ORDERS

No deductions are allowed for freight or parcel post on back orders. We normally ship the bulk of your order at one time and back ordered merchandise will be shipped as soon as possible thereafter. All back orders are cancelled after two months unless otherwise instructed by the customer. That part shipments may be made and orders will be considered complete if the Supplier is unable to deliver the entire order. In such event, the Applicant waives its right to claim a reduction in price or cancellation of sale.

### SHORTAGES

ALL ROOFING PRODUCTS INC is not liable or responsible for loss or damage in transit. Shipments should be carefully checked upon delivery for total carton count and condition. Any shortage or evidence of damage must be noted on carrier's delivery receipt and reported to the local carrier office. Discovery of shortages in unopened containers that can be attributed to picking/packaging errors must be reported within ten (10) days of receipt of merchandise.

### DEFECTIVE MERCHANDISE

Return of merchandise considered to be defective must be pre-authorized by US. All such returns require a return authorization number and must be shipped prepaid by the dealer. Merchandise sold as close-outs or B-grades will not be accepted on a return. Authorized returns of merchandise considered to be defective will be subject to inspection by US. Product replacement to customers without authorization from ALL ROOFING PRODUCTS INC are done so at the dealer's own risk. ALL ROOFING PRODUCTS INC is not responsible for product that has been mistreated or worn out. We reserve the right to refuse credit or replacement in such cases.

### AUTHORIZED RETURNS

All returns must be authorized in advance by US. Requests of such returns must be made within thirty (30) days of the invoice date. All returns require a return authorization number issued by US. All packages that do not bear these authorization numbers will be returned to the dealer or kept with no credit issued. **Authorized returns will be assessed at 25% restocking charge** and must be shipped to US prepaid by the dealer. An additional charge(s) will be assessed if product is not in saleable condition (e.g. Apparel un-bagged, product price tagged, other markings on product, etc.).

### TERMS:

I, the undersigned, as an authorized officer of the company named hereon understand and agree to all of the above terms and conditions. I agree that all purchases will be paid according to the stated terms on the invoice, and further agree to pay a service charge of 1.5% per month (18% per annum) on all past due amounts. I hereby waive any right to limit the release and disclosure by ALL ROOFING PRODUCTS INC of its credit history, including but not limited to the Applicant's credit reports, to third parties with which ARMP shares credit information. I also give my consent to ALL ROOFING PRODUCTS INC to obtain such credit reports or other information as they deem necessary for granting and monitoring credit risk as it pertains to this application.

**DATE:**

**NAME:**

**SIGNATURE:**

**Personal Guarantee** - In consideration of the extension of credit by the Seller to the Applicant, the undersigned does jointly and severally guarantee to pay and be responsible for payment of all sums, balances and accounts due by Applicant, including administration charges and collection charges. This shall be an open and continuing guarantee and shall continue in force notwithstanding any change in the form of such indebtednesses, or renewals or extensions granted by the Seller, without obtaining any consent thereto, and until expressly revoked by written notice from the undersigned to the Seller. Any such revocation shall not in any manner affect the undersigned liability as to any indebtedness existing prior thereto. The undersigned hereby waives notice of the acceptance of this agreement, notice of default or non-payment and waives action required by any statute, against the Applicant. No delay on Seller's part in exercising any right hereunder, or taking any action to collect or enforce payment of any obligations herein guaranteed, either as against the Applicant or any other person primarily or secondarily liable with the Applicant shall operate as a waiver of any such right or in any manner prejudiced Seller's rights against the undersigned. The undersigned agrees that in the event of any default at any time by said Applicant, Seller shall be entitled to look to the undersigned immediately for full payment without prior demand or notice. Upon the request of the Seller an additional form may be completed if necessary.

The guarantor consents to register and /or otherwise secure this guarantee.

**Name of Guarantor**

**DATE:**

**Signature of Guarantor**