



CREDIT APPLICATION

To Avoid any Delay Please Complete All Pertinent Sections!

Print Form

Head Office: 29 Judson St.
Etobicoke, ON M8Z 1A4
Tel: 416.603.7878
Office fax: 416.503.2442
Email: sales@mlgroup.ca
www.mlgroup.ca

ML Sales Representative: _____ Date of Application: _____

CUSTOMER INFORMATION

Sole Proprietorship Partnership Limited Corporation Incorporated

Legal Name of Company & Trade name: _____

Address: _____ Tel: _____

City: _____ Province: _____ Postal Code: _____ Fax: _____

Email: _____ Cell: _____

Nature of Business: _____ H.S.T. #: _____

How long in Business: _____ Your Credit Department Contact Name: _____

Date Business Commenced: _____ Do you use PO's? yes no

Line of Credit Required (monthly) \$: _____

SECTION A

PRINCIPALS

Name: _____ Home Address: _____

SIN: _____ Drivers Licence #: _____ Cell: _____

Name: _____ Home Address: _____

SIN: _____ Drivers Licence #: _____ Cell: _____

SECTION B

BANK INFORMATION

Bank: _____ Tel: _____ Account No. _____

Address: _____ Contact: _____

SECTION C

CREDIT CARD

Name on Credit Card

Credit Card No

Expiration Date

Security #

SECTION D

CREDIT REFERENCES – PRINCIPAL SUPPLIERS

1. Company Name: _____ Address: _____ Tel: _____

2. _____

3. _____

4. _____

SECTION E

See Reverse

I have read and understand the terms and conditions stated on the second page. I also understand that ML Group of Companies can change its policy and can cancel credit support service at any time. (Sign Front & Back) I Agree

Date: _____ Name: _____ Signature: _____ Title: _____

SECTION F

OFFICE USE ONLY

Declined

COD

Revolving A/C _____

Notes: _____

Credit Line _____

Price Level _____

Quote _____

TERMS AND CONDITIONS

1. ML Group of Companies consist of the following: ML Ready Mix Concrete Inc., ML Disposal Services Inc., ML Lumber & Building Supplies Ltd.
2. By signing below, I authorize ML Group of Companies and / or its agents, to contact any references given, including banks, to release and exchange such credit banking and financial information as may be necessary to determine credit standing
3. I also grant permission to the trade and bank references listed above to impart information requested by ML Group of Companies and their agents, in the course of regular credit investigations.
4. As the principal/owner/operator referred to herein I take notice that reports will be sought containing personal information, financial information and credit information and I consent to the receipt, disclosure and exchange of such information to other business related parties, agents and consumer reporting agencies.
5. As the undersigned I hereby agree that subsequent credit information may be obtained throughout the duration of the business relationship and consent to the release of said information.
6. I certify that the above information is true and correct. I also certify that I am authorized to bind the company and agree to pay invoices in full 30 days from the date of invoice.
7. In addition, I (we) accept that any amount past due is subject to 2% per month (24% per annum) on the amount of any overdue balance or any invoice from the date such balance becomes overdue.
8. Returns of any nature must be made within 30 days of the purchase day. In some situations, a re-stocking charge may apply on a return. The percentage of the restocking charge is to be determined by ML Group of Companies
9. Goods and Services Tax and Provincial Sales Tax are in addition to the purchase price of goods. Taxes will be charged unless an exemption certification is on file and properly completed.
10. ML Group of Companies will take reasonable steps in delivering goods purchased with regards to the date specified. Under no circumstances will ML Group of Companies be held liable to damages of any kinds because of failure to do so.
11. If the purchase requires a Purchase Order Number, it will be their responsibility to give the P.O. number when the order is placed. ML Group of Companies will not be held liable for any order that does not have a Purchase Order Number.
12. Returned Cheques will be subject to a \$25 service charge.

Authorized Signature of Applicant

Date

Print Name of Authorized Applicant

Telephone

Title/Position