



# 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

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