



1372 chemin Oka, Oka (Québec) J0N 1E0  
www.okaply.com

### CREDIT APPLICATION

For internal use only	
Account number	_____
Credit code	_____
Date	_____
C/L	_____
Territory	_____
Approved by	_____
Currency	_____

Name of business : \_\_\_\_\_

Bill to address : \_\_\_\_\_

City : \_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Ship to address : \_\_\_\_\_

City : \_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Nature of business : \_\_\_\_\_ Date established: \_\_\_\_\_

G.S.T.# : \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax : \_\_\_\_\_

President : \_\_\_\_\_ Secretary : \_\_\_\_\_

Vice-President : \_\_\_\_\_ Treasurer : \_\_\_\_\_

Bank : \_\_\_\_\_ Phone : \_\_\_\_\_

Address : \_\_\_\_\_ Contact: \_\_\_\_\_

Account number : \_\_\_\_\_

### BUSINESS REFERENCES

1. Name : \_\_\_\_\_ Phone : \_\_\_\_\_

Address : \_\_\_\_\_ Fax : \_\_\_\_\_

2. Name : \_\_\_\_\_ Phone : \_\_\_\_\_

Address : \_\_\_\_\_ Fax : \_\_\_\_\_

3. Name : \_\_\_\_\_ Phone : \_\_\_\_\_

Address : \_\_\_\_\_ Fax : \_\_\_\_\_

### Conditions of sales and terms of payment

We estimate our monthly credit requirement from your firm to be \$ \_\_\_\_\_

To support this application, here is a current financial statement dated from \_\_\_\_\_

Payment terms: NET 30 days

Others payment terms have to be approved by Okaply Industries Ltd.

We authorize Okaply Industries Ltd or any other agent of the company to communicate with references mentioned above, for credit and/or banking information about our enterprise, and we authorize the references to answer to these requests. Following the credit limit approval, we are engaged to respect the terms and the sales condition mentioned of each invoice. Late payment of unpaid amount may result in additional fees based on variable rates.

Authorized signature : \_\_\_\_\_ Title : \_\_\_\_\_ Date : \_\_\_\_\_