



## New Account/Credit Application

Date: \_\_\_\_\_

Legal Name of Company: \_\_\_\_\_

Bill To Address: \_\_\_\_\_

Federal Tax I.D (EIN)#: \_\_\_\_\_

Member of any buying groups? \_\_\_\_\_

Ship To Address: \_\_\_\_\_

Purchasing Contact Name: \_\_\_\_\_

Customer Group:

- Jan-San
- VCFL
- BSC
- Non-Stocking
- Service Centre (Parts and Accessories Only)

Manner of Transport: \_\_\_\_\_

Territory #: \_\_\_\_\_

Invoice Customer #: (If different) \_\_\_\_\_

Invoice:

- Fax                      OR
- E-Mail

**New Account/Credit Application Page 2**

**A/P Contact Name:** \_\_\_\_\_

**Debtor # (If Different):** \_\_\_\_\_

**Terms of Payment:** \_\_\_\_\_

**Debtor Address #:** \_\_\_\_\_

**Credit Limit Requested:** \_\_\_\_\_

**Dun & Bradstreet #:** \_\_\_\_\_

**Telephone/Fax**                      **Tel** \_\_\_\_\_ **Fax** \_\_\_\_\_

**E-Mail**

**President**                      \_\_\_\_\_

**Sales Manager**                      \_\_\_\_\_

**Purchasing**                      \_\_\_\_\_

**Service**                      \_\_\_\_\_

**A/P**                      \_\_\_\_\_

**Any Product Restrictions?** \_\_\_\_\_

**Allow 230 V?**

- Yes
- No

**Service Department**

- Yes
- No
- If no, have arrangements been made with a service centre?

**Special Instructions** \_\_\_\_\_

**Is this a corporation?**

- Yes \_\_\_\_\_                      No \_\_\_\_\_
- Date Incorporated: \_\_\_\_\_
- # of Years in Business: \_\_\_\_\_

**New Account/Credit Application Page 3**

**Banking Information**

**Name of Institution:** \_\_\_\_\_

**Address:** \_\_\_\_\_  
\_\_\_\_\_

**Account #:** \_\_\_\_\_

**Account Contact:** \_\_\_\_\_

**Telephone #:** \_\_\_\_\_

**Fax #:** \_\_\_\_\_

**Trade References (Do not use "1-800" phone or fax numbers)**

Name \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State/Prov \_\_\_\_\_

City \_\_\_\_\_ State/Prov \_\_\_\_\_

Telephone \_\_\_\_\_

Telephone \_\_\_\_\_

Fax \_\_\_\_\_

Fax \_\_\_\_\_

**Disclosure Statement**

I do hereby authorize all bank and trade references to release the necessary information to secure credit.

**Print Name:** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Print Title** \_\_\_\_\_

**Once complete, please fax back to 1-800-709-2896. Head Office is responsible for an introduction package containing: letter of welcome, price list, catalogues.**