



Supérieure Sany Soluton une division d'Imperial Dade Canada
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 FAX. 450.759.3574
 superior-receivables@imperialdade.com

Opening an account

Review - Credit Limit

ACCOUNT OPENING

PLEASE FILL IN ALL FIELDS IN BLOCK LETTERS

DESIRED BUSINESS BRANCH

REPRESENTATIVE

LINE OF BUSINESS

PROJECTED ANNUAL PURCHASE

DESIRED CREDIT / MONTH

AMOUNT

COMPANY INFORMATION

BILLING

CORPORATE NAME

☐ INC. ☐ ENR. ☐ LTD

BILLING ADDRESS

OFFICE / ROOM / APARTMENT

CITY

PROVINCE

POSTAL CODE

PHONE

FAX

PRIMARY EMAIL

DELIVERY INFORMATION

DELIVERY ADDRESS

OFFICE / ROOM / APARTMENT

CITY

PROVINCE

POSTAL CODE

CREDIT INFORMATION

I **would like** to obtain a credit limit. Please fill out the section below completely. A credit check will be performed.

I **do not wish** to obtain a credit limit. No credit check will be made. You must pay at the time of purchase. A credit card can be added to the file.

FINANCIAL INSTITUTION

FINANCIAL INSTITUTION ADDRESS

CITY

PROVINCE

POSTAL CODE

PHONE

EXTENSION

NAME DIRECTOR ACCOUNT

*****ATTACH A SPECIMEN CHEQUE WITH THE MENTION CANCELLED TO YOUR REQUEST *****

BANKING INFORMATION

(REQUIRED IF CREDIT REQUESTED)

BRANCH / TRANSIT
NUMBER (5 DIGITS)

FINANCIAL
INSTITUTION
NUMBER
(3 DIGITS)

BANK
ACCOUNT
NUMBER

ACCOUNTS PAYABLE - CONTACT

PHONE

ACCOUNTS PAYABLE - EMAIL

PURCHASING - CONTACT

PHONE

PURCHASING - EMAIL

ORDER FORM REQUIRED

YES

NO

AUTHORIZED PERSONS TO THE

ACCOUNTS

CLIENT CONSENT

We hereby consent to **Superior Sany Solutions** completing a credit check, all in accordance with applicable laws We declare that all information provided is true and authorize our financial institution to disclose the information necessary for **Superior Sany Solutions** to complete its credit review.

TERMS OF SALE:

1. Payment for any sale is due, thirty (30) days after the date of purchase.
2. Service charge of 2% per month or 26.8% per year on any past due account.
3. 25\$ fee for any check returned by the bank.
4. Collection fee equal to 20% of the balance due if referred to a third party for collection.
5. The merchandise remains the property of Superior Sany Solutions until all invoices are paid in full.
6. Superior Sany Solutions reserves the right to refuse delivery to any customer who fails to comply with the terms listed above.

☐ *I further affirm that I have read and agree to the above credit terms and conditions.*

Authorized signatory to the bank account

Date

Authorized signatory to the bank account

Date

A L'USAGE DU SERVICE DU CRÉDIT			
Date		Marge de crédit autorisée	
Numéro de client		Inscription par	

Please send the completed form to :

✉ By email superior-recevables@imperialdade.com
☎ By fax 450.759.3574