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203-235 North Centre Rd.
London, ON N5X 4E7



Ph 519.850.7444
Fax 519.850.2213

CREDIT APPLICATION

All information will be used solely for the purpose of establishing credit with Canada Steel Service Centre Inc. and will be held in the strictest of confidence.

Date _____

Legal Name of Firm _____

Street Address _____

City _____ Prov. _____ Postal Code _____

Mailing address (if different from above) _____

Phone _____ Fax _____ E-mail _____ Web Site _____

Nature of Business _____ Years in Business _____

Ownership: Limited Company Partnership Sole Proprietorship

If for personal or farm use please provide SIN# and Drivers Lis# _____

Names and Addresses of Owners or Directors:

1) _____ Phone _____

2) _____ Phone _____

3) _____ Phone _____

Amount of Credit Requested _____ /month

Name of Bank _____ Account # _____

Address _____ Phone _____

Major Steel/Other Suppliers

1) _____ Phone _____ Fax _____

2) _____ Phone _____ Fax _____

3) _____ Phone _____ Fax _____

4) _____ Phone _____ Fax _____

PST# _____

CREDIT TERMS

For the purpose of processing this application the undersigned hereby authorizes Canada Steel Service Centre Inc. to investigate the applicant's credit experience with suppliers, banks and other institutions with whom the applicant has conducted business.

Upon approval of this application by the Credit Manager for Canada Steel Service Centre Inc., credit privileges will be extended to the applicant subject to the following terms and conditions.

- 1) To pay all purchases on a net 30 days basis and if not so paid they become past due.
- 2) The applicant will be responsible for the delivery of all payments to Canada Steel Service Centre Inc. by the date shown in (1) above.
- 3) Credit privileges will automatically be suspended should the applicant's account become overdue.
- 4) A service charge of 2% per month (24% per annum) chargeable on overdue accounts commencing the 1st day that the applicant's is overdue, provided however that the charging of the said service charge shall not relieve me of my obligation to pay for purchases when overdue.
- 5) The applicant will report and disputed charge or discrepancy to the credit manager within 14 days of receiving the invoice from Canada Steel Service Centre Inc.
- 6) NSF cheques will be subject to a \$25.00 service charge.
- 7) The applicant authorizes Canada Steel Service Inc. to exchange information concerning the performance of the applicant's charge account with Canada Steel Service Centre Inc. with other suppliers who deal with the applicant.

The above terms are agreed to

By _____
Authorized Signature

_____ Dated _____
Position