



ACCOUNT APPLICATION

**CORPORATION, FIRM NAME OR INDIVIDUAL (hereafter referred to as "the client")**

Name: \_\_\_\_\_

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

City: \_\_\_\_\_

Postal code: \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_

Type of business: \_\_\_\_\_

In operation since: \_\_\_\_\_

GST No.: \_\_\_\_\_ QST No.: \_\_\_\_\_

Accounts payable officer: \_\_\_\_\_

Estimated monthly purchases: \$ \_\_\_\_\_

Purchase order mandatory:  Yes  No

**MANAGEMENT AND/OR ASSOCIATES**

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_

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

Date of birth: \_\_\_\_\_ S.I.N.: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_

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

Date of birth: \_\_\_\_\_ S.I.N.: \_\_\_\_\_

**CREDIT REFERENCE**

Bank where you do business:

Name: \_\_\_\_\_

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

Account No.: \_\_\_\_\_ Telephone: \_\_\_\_\_

Account manager: \_\_\_\_\_

**SUPPLIER REFERENCES**

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Tel: (\_\_\_\_) \_\_\_\_\_

