



GRIFF BUILDING SUPPLIES LTD.
 340 EWEN AVENUE
 NEW WESTMINSTER, B.C. V3M 5B1
 PHONE: 604-521-6691 FAX: 604-521-6920
 GST#10220 1662

Advancing innovation and solutions to the global building community

OFFICE USE ONLY		
	Initial	Approved
A/C No:		
Salesperson No:		

CREDIT APPLICATION – FOR OTHER THAN A LIMITED COMPANY

Date: [Insert Day] [Insert Month], [Insert Year]

PERSONAL

Name: _____
(Last) (First) (Middle)

Billing Name: _____ How long in Business: _____
(if other than above)

Address: _____ City: _____ Postal Code: _____
 _____ Tel: _____ Cell: _____
 _____ Email: _____ Fax: _____

Previous address (if moved in the last 2 years): _____

SIN: _____ Birthdate (dd/mm/yy) _____ Occupation: _____

Credit Card No: _____ Expiry (mm/yy): _____ CVV: _____

Employer: _____ Length of Employment: _____

Spouse Name: _____ Employer: _____

Home: Rent/Own _____ Purpose of Account: _____

JOB SITE INFORMATION

Job Name: _____ Job Address: _____

Owner's Name: _____ Owner's Tel: _____

Superintendent Name _____ Cell: _____

CREDIT REFERENCES

Mortgage Company: _____	Bank: _____
Branch: _____	Branch: _____
A/C No: _____	A/C No: _____
Tel: _____	Tel: _____

TRADE REFERENCES

Company: _____ Address: _____ Tel: _____

Company: _____ Address: _____ Tel: _____

Company: _____ Address: _____ Tel: _____

Has the Customer ever made and assignment in bankruptcy or entered into an orderly payment of debt? Yes: No:

PLEASE COMPLETE THE INFORMATION ON REVERSE

CREDIT AGREEMENT

TO: Griff Building Supplies Ltd., of 340 Ewen Avenue, in the Municipality of New Westminster, in the Province of British Columbia in consideration of Griff Building Supplies Ltd. granting credit to the Customer, the Customer agrees as follows:

All monies on account of services rendered and/or goods purchased (which shall include goods reserved for the Customer by Griff Building Supplies Ltd.) shall be due on the date of invoice and be paid to Griff Building Supplies Ltd. by the Customer in accordance with the terms of credit as agreed between the Customer and Griff Building Supplies Ltd. In the event of default of payment as aforesaid, the Customer agrees to pay interest on the unpaid balance to Griff Building Supplies Ltd. at the rate of 19.56% per annum (calculated at 11/2% per month) from the date the goods are shipped **or reserved**. Payments are to be applied first to outstanding interest and then to outstanding accounts in a manner at the sole discretion of Griff Building Supplies Ltd.

If the Customer fails to pay the invoiced amount for a period of 30 days or greater, the Customer agrees to pay all costs of and incidental to collection of the account of the Customer and any legal costs, including the costs of drawing and filing Claims of Builder's Lien are to be payable by the Customer to Griff Building Supplies Ltd., its trustees, successors or assigns, on a solicitor and client basis, such charges to be a minimum of \$150.00.

The Customer shall be deemed to accept absolutely services rendered and/or merchandise purchased by the Customer as confirmed in the invoices of Griff Building Supplies Ltd. sent to the Customer unless complaint is made in writing to Griff Building Supplies Ltd. by the Customer within 48 hours of delivery. Returns are not allowed unless authorized in writing by Griff Building Supplies Ltd. and are subject to a 15% handling charge plus any cartage charges.

Griff may charge to the credit card accounts shown above any amount overdue or the amount of any dishonored cheque presented in payment, plus service charge.

The Customer confirms that it is presently able to meet financial obligations as they come due and that the information contained herein is complete, accurate and true in every respect.

For the purposes of the **Credit Reporting Act** and any other applicable laws that are or may come into force hereby give my written consent to Griff Building Supplies Ltd. to obtain a report from any reporting agency concerning the Customer and further to make such inquiries and receive and give such information as Griff Building Supplies Ltd. shall deem necessary.

Given under seal at: [Insert City] in the Province of British Columbia this [Insert Day] day of [Insert Month], [Insert Year]. Value received.

SIGNED:

In the presence of

[Insert Witness Name]

Witness Name

[Insert Witness Address]

Address

[Insert Witness Address]

Address

[Insert Witness Occupation]

Occupation

CAUTION: BY SIGNING, YOU AGREE THAT YOU HAVE READ AND UNDERSTOOD THE ABOVE

Signature

[Insert Name in Full]

Name (in full)

PERSONAL GUARANTEE

TO: Griff Building Supplies Ltd. (hereinafter called "the Company" of 340 Ewen Avenue, in the Municipality of New Westminster, Province of British Columbia. In consideration of you supplying goods and/or services from time to time to [Insert Customer Name] (hereinafter called the "customer"), on such terms of credit as shall be agreed upon between you, I/We [Insert Name] of [Insert SIN or Birthdate]: hereby guarantee due payment to the Company of all monies which are now or which shall at any time hereafter be due to you from the customer for any reason and in particular for goods and/or services, whether supplied to the customer, or for its benefit in the capacity of property owner, contractor, or otherwise and also due payment of all commercial paper which at any time hereafter be due to you from the customer or held by you in respect of any such goods and/or services upon which the customer shall or may be liable, including liability for a holdback or trust fund pursuant to the **Builders Lien Act**.

You shall have the right at any time to refuse further credit to the customer, to take and release any and all collateral or other securities, if any; to extend the time for payment to the customer or to any person liable upon any collateral or other security which you may at any time hold, and to compromise or compound with him or them or do any other act without notice to me without discharging or affecting my liability.

You shall not be bound to exhaust your recourse against the customer or other persons, or the securities which you may hold before being entitled to payment from me of the amount hereby guaranteed.

This guarantee shall be a continuing guarantee and shall cover all liabilities which the said customer may incur before I/We have given written notice to Griff Building Supplies Ltd. to make no further advances on the security of this guarantee.

This guarantee shall continue to be binding and shall ensure to the benefit of the Company its trustees, successors, and assigns, until the Company notifies me in writing of its cancellation.

This guarantee shall be valid notwithstanding any change or changes in the name of the customer, or any change or changes in the membership of the customer.

The singular herein shall include the plural and the masculine the feminine, as the context requires.

For the purposes of the **Credit Reporting Act** and any other applicable laws that are or may come into force, I hereby give my written consent to Griff Building Supplies Ltd. to obtain a report from a reporting agency concerning me and further to make such inquiries and receive and give such information as Griff Building Supplies Ltd. Shall deem necessary.

Given under seal at: [Insert City] in the Province of British Columbia this [Insert Day] day of [Insert Month], [Insert Year]. Value received.

SIGNED:

In the presence of

[Insert Witness Name]

Witness Name

[Insert Witness Address]

Address

[Insert Witness Address]

Address

[Insert Witness Occupation]

Occupation

CAUTION: BY SIGNING, YOU AGREE THAT YOU HAVE READ AND UNDERSTOOD THE ABOVE

Signature

[Insert Name in Full]

Name (in full)