



CUSTOMER APPLICATION OR UPDATE

For accounting at AMGA

Date entered ____ / ____ / ____

Account N° _____ Terms and / or credit margin: _____

BUSINESS

Billing Address

Company number of business or client's company N° _____

Name _____

Address _____

City _____

Postal Code _____

Telephone _____

Telecopier _____

Email _____

Type of Business _____

In operation since: _____

Incorporated Partnership Limited Partnership

Registered Concession Franchise*

* Name, address and telephone _____

of the franchisor _____ Tel.: _____

Shipping Address

Internal notes for AMGA only:

GENERAL INFORMATION

We are owners *Name, address and telephone of the owner or mortgage holder*
Name of the company if other than the company applying: _____

We are tenants _____
Name of the owner: _____ Tel.: _____

BANK *Name, address and telephone of the financial institution*
Institution: _____ Tel.: _____
Bank Manager: _____ Tel.: _____
Transit #: _____ Account #: _____

SHAREHOLDERS *Name, address, date of birth and telephone of the shareholders*
1) _____ Date of Birth: _____
_____ Tel.: _____
2) _____ Date of Birth: _____
_____ Tel.: _____
3) _____ Date of Birth: _____
_____ Tel.: _____

EMPLOYEES *Name and telephone (company) etc.*
Buyer: _____ Tel.: _____
Accounts Payable: _____ Tel.: _____

SUPPLIERS *Name, telephone, terms and account numbers of your suppliers*
1) _____ Tel.: _____ Terms: _____ Account #: _____
2) _____ Tel.: _____ Terms: _____ Account #: _____
3) _____ Tel.: _____ Terms: _____ Account #: _____

BUSINESS AGREEMENT

BETWEEN: _____



Hereafter named the BUYER

hereafter named the SELLER

The BUYER and its undersigned officer, request the opening of a line of credit from the seller and agree to the following conditions:

I. CREDIT MARGIN AND TERMS

All invoices are to be paid in legal Canadian currency, unless otherwise agreed, at the seller's main place of business. The seller, in writing, will communicate the credit margin and terms to the buyer. It is on the basis of this contract that invoices are to be paid within the agreed time limit. Once this time limit has exceeded, the seller may withhold orders or cancel the credit limit.

II. OWNERSHIP

The seller remains the owner of all goods sold and delivered until fully paid. The buyer agrees that according to his stock turnover, goods in stock are the ones unpaid. Therefore, the seller shall be able to reclaim them without proceedings or notification. The buyer also agrees with the publication of this agreement.

III. INSURANCE

It is agreed that the buyer will maintain sufficient insurance for the goods and hereby formally notify his insurance company to issue a cheque to the order of both the seller and the buyer for any balance if a claim should occur.

IV. INTEREST

It is on the basis of this contract that invoices are to be paid within terms. A one and half percent (1.5%) per month, eighteen percent (18%) annual interest will be charged and paid after the agreed time limit.

V. OTHER EXPENSES

The buyer will pay all expenses related to returned cheques or account referred to a third party or court for collection and this, without prejudice to the seller's right to request immediate payment. Will also be charged, pallets and wheel trucks when needed and a credit note will be issued when they are returned in good condition. Cost for rubber or steel dies are extra.

VI. INFORMATION

The buyer and his shareholders authorize the seller or its agents to obtain all relevant information from financial institutions (such as, banks, and from any other information provider), to be kept in the seller's office, and to exchange any and all useful data to determine the qualification of applicants at the time their accounts are being opened, and to maintain their credit records in the course of business relations. In addition, they authorize all involved parties to furnish diligently any and all requested information, while being released from any liability in reference to the effect such information may cause. The applicants declare that any and all information supplied by virtue of this request reflect the truth and the seller shall be entitled to void any arrangement if the said information turns out to be false. In the event a credit limit is granted for an amount in excess of \$25,000.00, financial statements concerning the buyer and/or his officers may be demanded at any time whatsoever by the seller and/or its officers.

VII. TELECOPY – EMAIL

A telecopy or email of the present agreement containing the original or a copy of the buyer's authorized signature has the same validity as an original.

Date: _____ Enterprise: _____

Name: _____ Title: _____

Authorized signature: _____ Date: _____

Sales Representative: _____

Signature: _____ Date: _____

VIII. GUARANTY

The undersigned hereby constitutes himself as a surety for the benefits of the seller for all obligations, invoices, debts and amounts which were, are and may become due to the seller by the buyer. This guaranty shall bind the undersigned jointly and severally with the buyer. He also renounces to the benefits of division and discussion and agrees to pay upon request all dues to the seller by the buyer.

Signed at: _____ This: _____

Client Name: _____ Signature: _____

Witness: _____