



USB Canada
970 Montee De Liesse, Suite 214
St-Laurent, QC H4T 1W7
Toll Free: 1-888-868-5872 | Telephone: 514-937-8872
www.usbcanada.ca
submit form to: accounting@usbcanada.ca

CREDIT APPLICATION FORM

Application must be completely filled out to process.

GENERAL INFORMATION

Sales Representative		Year Established			
Company Name					
Address					
City		Province		Postal Code	
Phone Number		Fax Number			

BUSINESS INFORMATION

Business Structure	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Proprietorship
Line of Business		Purchasing Contact	
Accounts Payable Contact		A/P Phone Number	
A/P Email Address		A/P Fax Number	

Bill to Accounts Payable Address if different from above:

Address					
City		Province		Postal Code	
Division of Subsidiary (If so, name of firm)					
No. of Employees		Approximate Annual Sales	\$		
GST#		Credit Line Amt Requesting	\$		
Are you a Reseller?	<input type="checkbox"/> Yes <input type="checkbox"/> No		(Please provide Form 5000)		

Names and Titles of Officers and/or Principals:

BANK REFERENCE

Release of Bank Information (Signature)					
Bank		Branch		Phone	
Account Number		Contact			
Address					
City		Province		Postal Code	

TRADE CREDIT REFERENCES

(or attach company profile)

Name		Phone		Fax	
Address					
City		Province		Postal Code	
Name		Phone		Fax	
Address					
City		Province		Postal Code	
Name		Phone		Fax	
Address					
City		Province		Postal Code	

*Three responses are required for processing.

TERMS

Applicant agrees the extension of credit by seller shall be subject to and in consideration of the following terms and conditions:

1. Payment of all amounts due shall be made no later than the due date indicated on the invoice.
2. NSF checks will be subject to a \$30.00 charge.
3. Customer must notify USB Canada/Canpromos Inc of any dispute within 30 days of receipt of merchandise.
4. Product returns must have a Return Authorization issued by Customer Service Dept. and are subject to prepaid shipping requirements. Shipments without Return Authorization or shipped collect will be refused. A 15% restocking fee will be charged for all returns on non-defective merchandise.
5. Cancellations must be made within 72 hours of placing order. A cancellation fee of \$50 plus any production costs incurred will be charged.
6. In consideration of credit extended by USB Canada/Canpromos Inc, I/We agree to pay for all cost of goods, merchandise, freight, and interest supplied to the business named on the reverse side. If this account is placed with a collection agency, I/We agree to pay all costs of collection including reasonable legal fees.
7. I/We agree to pay interest on any past due balance at the rate of 1.5% per month or 18% annually.
8. This agreement shall be governed and construed in accordance with the business laws of the province of Quebec, and any disputes shall be settled in Montreal, Quebec.
9. I/We authorize USB Canada/Canpromos Inc to investigate credit/bank references and obtain necessary credit reports to determine the extension of credit to our company and to report credit experience with our company to credit reporting agencies.
10. Phone: 1.888.868.5872. Please email completed form to accounting@usbcanada.ca.

Officer/Principal Signature		Date	
Printed Name		Title	