



# ALL THERM SERVICES INC.

LEADERSHIP THROUGH ENERGY CONSERVATION

## CREDIT APPLICATION AND AGREEMENT

Full Name of Customer: \_\_\_\_\_

Trade Name, if any: \_\_\_\_\_

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

City: \_\_\_\_\_ Prov: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

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

Type of Ownership:      Corporation      Partnership      Sole Proprietorship      (please circle one)

Type of Business: \_\_\_\_\_

Years in Business: \_\_\_\_\_ Has the Customer or any of its officers, directors or partners previously been bankrupt?    Yes    No    (please circle one)    If yes, please provide details on a separate page

Customer's Principals: \_\_\_\_\_

Accounts Payable Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Fax: \_\_\_\_\_

Are purchase orders required:    Yes    No    (please circle one)    No. of invoice copies required: \_\_\_\_\_

Can invoices be delivered electronically:      Yes      No      (please circle one)

Email invoices to: \_\_\_\_\_

If Tax Exempt please provide Certificate # \_\_\_\_\_ (Copy of Certificate required)

GST or Business Number \_\_\_\_\_

## FINANCIAL REFERENCE

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

City: \_\_\_\_\_ Prov/Postal Code: \_\_\_\_\_

Years with Bank: \_\_\_\_\_ Bank Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Transit No: \_\_\_\_\_

Account No: \_\_\_\_\_ EFT Available:    Yes    No    (please circle one)

Email: \_\_\_\_\_

**SUPPLIER / TRADE REFERENCES**

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, Prov: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_  
Contact Person: \_\_\_\_\_

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, Prov: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_  
Contact: \_\_\_\_\_

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, Prov: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_  
Contact: \_\_\_\_\_

Company: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, Prov: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
Email: \_\_\_\_\_  
Contact: \_\_\_\_\_

**ANTICIPATED PURCHASES**

Potential Annual Purchases: \_\_\_\_\_ Amount of Credit Requested: \_\_\_\_\_

**ACKNOWLEDGEMENT, AUTHORIZATION AND REPRESENTATION**

The undersigned, on behalf of Customer, hereby acknowledges, authorizes and represents as follows:

1. The undersigned has the authority to sign this credit application and to commit the Customer to the credit agreement set out below and to the terms and conditions of sale of All Therm Services Inc. ("All Therm").
2. All information provided herein is accurate, true and complete.
3. Customer authorizes All Therm to perform background checks with credit agencies and exchange credit information in connection with this application.
4. All Therm is under no obligation to grant credit to Customer.
5. Customer acknowledges receipt of the terms and conditions of sale of All Therm.
6. Customer accepts the terms and conditions of sale of All Therm (copy available on our website).
7. Should credit be granted, Customer accepts the credit agreement set out herein.

**CREDIT AGREEMENT**

- 1. All Therm shall have the right, based on its evaluation of the credit worthiness of Customer, to grant or decline, increase, reduce or cancel a credit facility with All Therm for Customer.
- 2. Customer agrees to pay each invoice within 30 days after the date of the invoice, failing which Customer shall be liable for a service charge of 1.5% per month (19.56% per annum on a compounded basis) on all overdue amounts until same are paid, both before and after judgment.
- 3. In the event of a dispute regarding any invoice, Customer will advise All Therm within 3 days of the receipt of the disputed invoice, failing which Customer shall be deemed to have accepted the invoice as accurate.
- 4. Customer hereby grants to All Therm a security interest, registerable under the personal property security legislation of the provinces and territories of Canada, in all products purchased by Customer on credit from All Therm.
- 5. Customer agrees that all products and services supplied by All Therm to Customer in respect of any one project shall constitute a single continuing contract, notwithstanding the delivery of multiple invoices therefor, for the purposes of the applicable builders', construction or mechanics lien legislation.
- 6. Customer shall pay all costs and expenses incurred by All Therm in recovering any amount owing to it by Customer, together with interest thereon at the rate set out in paragraph 2 above, and all legal costs incurred by All Therm on a solicitor and client or equivalent basis with interest thereon.
- 7. All Therm's failure to enforce the terms of this agreement on any occasion shall not in any way affect or prejudice its rights to recover all amounts due and owing by Customer or to otherwise strictly enforce the terms of this agreement.

Signature for Customer: \_\_\_\_\_

Name of Signatory: \_\_\_\_\_

Title of Signatory: \_\_\_\_\_

Date: \_\_\_\_\_

Please send this completed form by mail, fax or email to:

All Therm Services Inc., #141 – 8528 Glenlyon Parkway, Burnaby, BC V5J 0B6

Email: [info@alltherm.ca](mailto:info@alltherm.ca)

Fax: 604 559-4332