



276 Holden Street Ph # 204-231-8254

Corporation Credit Application

Applicant Information

Business Legal Name:		
Doing Business as/Also known as:		
Street Address:		
City:	Province:	Postal Code:
Business Type: (ie. construction/roofing/flooring/etc.)		
Business Phone:		Business Fax:
Business Email:		
In Business Since:	GST #:	Are you Tax Exempt: Yes or No
Annual Revenues:		
Number of Employees:		
Date of Incorporation:		
Do you Require Purchase Orders: Yes or No		

Billing Information

Billing Contact Name(s):		
Mailing Address:		
Phone:		Email:
City:	Province:	Postal Code:
Position:		
BANK INFORMATION		
Bank Name:		
Bank Phone:		
Bank Street Address:		
City:	Province:	Postal Code:
Account Number:		
Accounts Payable Contact Person:		
Accounts Payable Contact Phone Number:		
Accounts Payable Contract Email:		



276 Holden Street Ph # 204-231-8254

Principal Information (Must be Major Shareholder)

Name and Official Title:		
Date of Birth:	Phone:	
Current Address:		
City:	Province:	Postal Code:
Major Credit Card No. and Type: (Visa or MC) No:		
Expiry Date:		
CVV:		

Credit Reference #1

Name:	
Address:	
Phone Number:	Email:
Contact Person:	

Credit Reference #2

Name:	
Address:	
Phone Number:	Email:
Contact Person:	

Office Use Only

Credit Approval: Yes or No

Established Limit Approved: _____

Salesperson: _____

Date: _____



276 Holden Street Ph # 204-231-8254

Personal Guarantee

The UNDERSIGNED ("Guarantor"), in consideration of the extension of credit to _____ (the "Purchaser") by Allaire Custom Metal Ltd. ("Allaire") hereby agrees and covenants:

1. The Guarantor hereby unconditionally, absolutely, and irrevocably guarantees to Allaire the prompt payment and performance of all the obligations of the Purchaser.
2. Allaire may seek recourse against the Guarantor without looking to any collateral given to secure any of the obligations described above or to enforce any of the rights under any other security held by Allaire.
3. The Guarantor agrees to pay any and all costs of fees of collection incurred by Allaire, including, without limitation, reasonable solicitors' fees for consultation, preparing demand letters, or to bring any action for collection, enforcement of such obligations which are guaranteed hereunder, and any interest or finance charges before or after the judgment being rendered.
4. The liability of the Guarantor is direct, immediate, absolute, continuing, unconditional, and unlimited. This is a guarantee of payment and not a guarantee of collection. The Guarantor agrees that Allaire may proceed against the Purchaser (the performance of which is assured by this Guarantee), separately or collectively, without prejudicing or waiving any of Allaire's rights under any other obligations or under this Guarantee.
5. This Guarantee is binding upon the Guarantor and successors and assigns and shall ensure to the benefit of Allaire and its successors and assigns. This is a continuing guarantee and notice of its acceptance is waived.
6. In the event that the Purchaser fails to perform, satisfy, or observe the terms and conditions of the extension of credit, required to be performed, satisfied or observed by the Purchaser, the Guarantor will promptly and fully perform, satisfy and observe such obligations in the place of the Purchaser. The Guarantor shall pay, reimburse, and indemnify Allaire for any and all reasonable solicitors' fees, court costs, and finance or interest charges arising or resulting from the failure of the Purchaser to perform, satisfy, or observe any of the terms and conditions of these agreements.
7. This Guarantee shall remain in full force and effect, and the Guarantor is fully responsible without regard to any security deposit, other collateral, or guarantee for the performance



276 Holden Street Ph # 204-231-8254

of the terms and conditions of the above agreements, or the receipts, disposition, application or release of any other collateral or guarantee, now or hereafter held by or for Allaire.

IN WITNESS WHEREOF, this Guarantee is executed as of this ____ day of _____, 20____.

Guarantor's Signature: _____

Print Guarantor's Name: _____

On this ____ day of _____, 20____, the Guarantor, personally appeared to me known to be the identical person named in and who executed the forgoing instrument, and acknowledged that they executed the same as their voluntary act and deed.

Witness: _____

Credit Agreement Terms & Conditions

As a result of its application for a revolving line of credit (hereinafter, the "credit"), with Allaire Custom Metal Ltd. (hereinafter, the "Company"), and in consideration of the granting of credit to the application by the Company, the applicant(s) hereby agree to the following terms and conditions:

1. The applicant(s) shall pay in full to the Company, each invoice within 30 days of the invoice date.
2. On any amounts not paid in full within the 30 days of the Invoice date, the applicant(s) agrees to pay interest on all such outstanding amounts at a rate of 24% per annum (2%) per month accruing as of the date of the Invoice, which interest shall be added onto the next monthly statement issued.
3. The applicant(s) as a company and as an individual, agree to maintain at all times, its indebtedness towards the Company account within the credit limit granted. According to the terms and conditions herein, the Company reverses its rights from time to time without notice to either grant, increase, decrease and/or revoke for whatever reason, the applicant's credit. The applicant(s) recognizing that the granting of any form of credit by the Company does not create an obligation of any sort or nature upon the Company to maintain such a credit facility and waives any and all rights it may have should the Company as a result of any acts and/or omissions of the later in connection with such credit suspend or revoke said credit.
4. The applicant(s) shall, if there are any changes to ownership, shareholders, or corporate control, inform the Company immediately in writing and agrees to make a new credit application to the Company. All credit granted as a result of the former credit application and agreements subscribed to as a result of the same to be deemed cancelled as of the date of such changes in ownership and all amounts then owing and outstanding shall be deemed due and payable immediately, without notice or demand.



276 Holden Street Ph # 204-231-8254

5. All goods sold to the applicant by the Company shall remain the property of the Company until full and final payment thereof including all interest charges and the applicant hereby cedes and transfers unto to the Company the proceeds of any and all resale of products sold until full and final payment has been received.
6. The applicant(s) and where applicable, its undersigned representative, hereby declares the certifies that all statements made in and pursuant to the attached credit application are true and correct.
7. The applicant(s) agrees that credit inquiries may be carried out by the Company in connection with references listed on the credit application or any others as may be necessary at any time regarding the credit hereby applied for.
8. Agrees to provide a signed personal guarantee by the major shareholder of the company, as an indication of good faith, in carrying out business in a responsible manner.

Signature of the Applicant: _____

Official Title (must be a director or officer): _____

Name in Print: _____

Date: _____