



Second Earth Ltd

Construction & Demolition
Recycling & Disposal

Credit Application

Net 30 Day

686 Post Road, Chipman, NB E4A 1T1

1-506-470-8430

second_earth_ltd@yahoo.com

Business Information

Company Name:

Name:

Position:

Credit Limit Requested:

Phone:

Email:

Registered Business Address:

City:

Province/State:

Country:

Postal/ZIP:

Business Registration Number:

Date Business Commenced:

Type Of Business:

Proprietorship:

Partnership:

Corporation:

Other:

If Subsidiary/Division, Name Of Parent Company:

Registered Business Address:

City:

Province/State:

Country:

Postal/ZIP:

Business Registration Number:

Date Business Commenced:

Type Of Business:

Proprietorship:

Partnership:

Corporation:

Other:

Note: If in business 5 years or less, personal guarantee required.

Banking Information

Branch Name:

Account Number:

Branch Address:

Phone:

City:

Province/State:

Country:

Postal/ZIP:

Trade References

Company Name:

Registered Business Address:

City:

Province/State:

Country:

Postal/ZIP:

Phone:

Email:

Type Of Account(s):

Length Of Time Account(s) Held:

Is Account(s) In Good Standing?

Yes / No

Trade References (Continued)

Company Name:

Registered Business Address:

City: **Province/State:** **Country:** **Postal/ZIP:**

Phone: **Email:**

Type Of Account(s):

Length Of Time Account(s) Held: **Is Account(s) In Good Standing?** **Yes / No**

Company Name:

Registered Business Address:

City: **Province/State:** **Country:** **Postal/ZIP:**

Phone: **Email:**

Type Of Account(s):

Length Of Time Account(s) Held: **Is Account(s) In Good Standing?** **Yes / No**

Credit Terms

Second Earth Ltd. will provide a load slip for every load tipped at our facilities, and bill on the last business day of every month referencing load slip numbers on each invoice. You will have 30 days from the invoice date to pay the amount in full, or it will be considered past due. Past due invoices are subject to a 2% per month, 24% annual service charge until paid in full. When an invoice is considered past due, or the accounts credit limit for the period is reached, you will be requested to pay at the time of tipping for each load until the account is back in good standing. If your account is past due for more the 12 months it will be placed with a collection agency. If your account is placed with a collection agency, said account will be charged a 25% collections charge to cover the costs incurred to collect the outstanding debt. If your company has been in business for 5 years or less, you will be requested to fill out a personal guarantee form. It is at Second Earth Ltd.'s complete discretion that this application may be approved or denied. If denied, Second Earth Ltd. reserves the right to offer a lower credit limit if it so chooses. Second Earth Ltd. will use the information you provide to determine the appropriate credit limit for this account if the requested limit is not approved. Second Earth Ltd. requests that if your business has been operating for 5 years or less, that you personally guarantee the credit account. Second Earth Ltd. reserves the right to review the personal guarantee after your account has remained in good standing for 2 years, and may remove your personal liability attached to this credit account.

Agreement

I CERTIFY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND I AGREE TO PAY THIS ACCOUNT IN ACCORDANCE WITH YOUR CREDIT TERMS. I AUTHORIZE YOU TO VERIFY THIS INFORMATION AND/OR OBTAIN ADDITIONAL INFORMATION BY SECURING DATA FROM A CREDIT REPORTING AGENCY. I UNDERSTAND THAT ALL INVOICES UNPAID AFTER 30 DAYS ARE CONSIDERED PAST DUE. I UNDERSTAND THAT ALL PAST DUE BALANCES WILL BE SUBJECT TO A 2% PER MONTH, 24% PER YEAR SERVICE CHARGE. ANY ACCOUNT PAST DUE FOR MORE THAN 12 MONTHS WILL BE PLACED IN COLLECTIONS. I FURTHER AGREE TO PAY A 25% COLLECTIONS CHARGE, IN THE EVENT OF DEFAULT, IF THE ACCOUNT IS PLACED WITH AN ATTORNEY OR BONDED COLLECTION AGENCY.

Name (Print):

Position:

Date:

Signature:

***Only complete this section if your company has been in business for 5 years or less.**

Personal Guarantee

IN CONSIDERATION FOR THE CREDIT EXTENDED TO THE ABOVE LISTED COMPANY, THE UNDERSIGNED HEREBY GUARENTEES AND AGREES TO BE PERSONALLY LIABLE FOR ALL INDEBTEDNESS INCURRED BY THE COMPANY. I /WE FURTHER AGREE TO PAY A 25% COLLECTIONS CHARGE, IN THE EVENT OF DEFAULT, IF THE ACCOUNT IS PLACED WITH AN ATTORNEY OR BONDED COLLECTION AGENCY. THE USE OF MY COMPANY POSITION TITLE IS ONLY TO IDENTIFY MY POSITION IN THE COMPANY AND IN NO WAY NEGATES MY PERSONAL GUARANTEE.

Name (Print):

Name (Print):

Position:

Position:

Date:

Date:

Signature:

Signature: