

CSV GLOBAL INC
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Website: csvglobal.ca



CUSTOMER CREDIT APPLICATION

Company Name: _____
Company Address: _____
City: _____ State/Province: _____ Postal Code: _____

Phone: _____ Fax: _____
Email: _____
Accounts Payable Contact Person: _____

Bank: _____	Required Line of Credit: _____
Address: _____	Account Number: _____
_____	Email: _____
CDN Acct #: _____	US Acct #: _____
Bank Contact: _____	Transit #: _____

After Hours Contact Name & Number: _____
Date of Establishment / Incorporation: _____
US Custom Broker: _____ Tel #: _____
CDN Custom Broker: _____ Tel #: _____

Credit References (Non-Transport)

1. _____
(Company) (Contact) (Address)
Tel: _____ **Fax:** _____ **Email:** _____
2. _____
(Company) (Contact) (Address)
Tel: _____ **Fax:** _____ **Email:** _____
3. _____
(Company) (Contact) (Address)
Tel: _____ **Fax:** _____ **Email:** _____

I hereby represent that I am authorized to submit the application on behalf of the customer stated above and that the information provided for the purposes of obtaining credit is warranted to be accurate.
The terms of sales are net 30 days from the date of billing, unless otherwise mentioned.
Any overdue accounts are subject to an administrative fees of 2% per month (24% annually).
I understand the above terms and conditions and agree to comply with all regulations.
I also accept liability limited to \$2.00/lb unless agreed to in writing by CSV GLOBAL INC.

Authorized Signatures

Title

Date

The customer/owner acknowledges that CSV GLOBAL INC will obtain credit information from the customer's/owner's bank, listed references or any credit bureaus deemed necessary by CSV GLOBAL INC to conduct a proper credit investigation. The customer/owner hereby authorizes (by way of signature) release of such information as requested by CSV GLOBAL INC to complete its credit investigation.