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## **CUSTOMER CREDIT APPLICATION**

				Applic	ation T	ype:	New	Update
BUSINESS CONTACT INFORMATION								
Company name:								
Billing Address:								
City:	Province:		Post	Postal Code:		Years in Business:		
Phone:	Fax:			E-mail:				
Nature of business:								
Shipping Address (If different from above)								
Billing Address:								
City:	Province:		Post	ostal Code:				
Phone:	Fax:	E-mail:						
Credit Limit:		Courier Company:				Accou	unt No.:	
		OWI	NERSHIP P					
NAMES(S)			ADDRE	SS			PHONE	
Sole proprietorship	Partnershi	Partnership Corporat				Othe	er	
Purchasing Contact:			P		Phon	e:		
Email:				Fax:				
Accounts Payable Contact:			Phone:					
Email:					Fax:			
Invoice requirements:	PO#	Coding	Maile	d Emailed:				
Statements Required:	Yes	No	Mailed					
TRADE REFERENCES (Min 3 references required)  **RENTAL AND LEASE COMPANIES ARE NOT ACCEPTED**								
Company name:								
City:				Contact Name:				
Phone:	Fax:			E-mail:				
Company name:								
City:				Contact Name:				
Phone:	Fax:			E-mail:				
Company name:	l.			1				
City:				Contact Name:				
Phone:	Fax:			E-mail:				
Company name:								
City:			Contact Name:					
Phone:	Fax:			E-mail:				

BANKING INFORMATION					
Bank name:					
Bank address:	Phone:				
City:	Province:	Postal Code:			
TERMS AND CONDITIONS					
By signing below, you are giving the bank authority to release this information to Ko-Hen Electronics Supply Ltd. The information you have provided will remain confidential.					
This application is made with the understanding and agre	ement that credit term	ns are Net 30 days.			
If payment in full is not made within 30 days of date invoiced, it is understood and agreed by you that you will pay interest on overdue items at the rate of 2.0% per month (24% per annum) and all expenses incurred by Ko-Hen Electronics Supply Ltd., including all legal fees, in collection of any and all funds past due.					
Any NSF cheques will be subject to a \$25 NSF Fee.					
These provisions shall apply to all past, present and future invoices submitted.					
You understand that a credit card may be requested to store on file if the information provided above is unsuitable.					
All disputes or invoice problems must be reported within thirty (30) days from receipt of goods.					
Goods returned after 30 days in saleable condition and approved for return by Ko-Hen Electronics Supply Ltd. may be subject to a 25% restocking fee of the sale price of the goods.					
Ko-Hen Electronics Supply Ltd. reserves the right to cancel credit privileges at any time.					
I the undersigned, represent myself as an authorized officer of the company seeking credit facilities and have read and understand the above noted terms and conditions. I agree to the terms and conditions noted above.					
SIGNATURES					

SIGNATURES				
Signature:  Print Name:	Title: Date:			

INTERNAL USE ONLY							
Type of Account:	Reseller	Standard		Discount			
Approved Credit Limit:				Terms:			
Approved by:				Title:			