



## ACCOUNT APPLICATION

**\*Required to expedite account processing**

### COMPANY INFORMATION

(PLEASE COMPLETE IN FULL)

PLEASE PRINT CLEARLY IN INK

CUSTOMER NAME (Business and Legal Names)			SHIP TO ADDRESS (if different from mailing address)		
INVOICE MAILING ADDRESS			DELIVERY ADDRESS		
ADDRESS LINE 2			<b>* RECEIVING HOURS</b>		<b>* TAILGATE REQUIRED</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
CITY	PROV	POSTAL CODE	CITY	PROV	POSTAL CODE
<b>* ATTENTION</b>		CREDIT LIMIT REQUESTED	PST EXEMPTION NO.		ESTIMATED ANNUAL PURCHASES

### ADDITIONAL INFORMATION

<b>* CONTACT NAME FOR PAYMENTS</b>		TELEPHONE NUMBER	FAX NUMBER ( )	EMAIL ADDRESS
PROPRIETORSHIP <input type="checkbox"/>	PARTNERSHIP <input type="checkbox"/>	INCORPORATED <input type="checkbox"/>	TYPE OF BUSINESS (Landscape, Nursery, Farm, etc.)	
DATE BUSINESS STARTED	PARENT CO. NAME IF ANY	AFFILIATED COMPANIES	ARE P/OS MANDATORY FOR ALL PURCHASES? YES: <input type="checkbox"/> NO: <input type="checkbox"/>	
BUSINESS PROPERTY OWNED OR LEASED	AFFILIATED COMPANIES	BUSINESS LICENCE #		

### TRADE REFERENCE INFORMATION

1) COMPANY NAME	ACCOUNT NUMBER	CONTACT PERSON	TEL.# ( )	FAX # ( )	EMAIL ADDRESS
2) COMPANY NAME	ACCOUNT NUMBER	CONTACT PERSON	TEL.# ( )	FAX # ( )	EMAIL ADDRESS

### BANK INFORMATION

BANK NAME	CONTACT PERSON	FAX NUMBER ( )	TELEPHONE NUMBER ( )
BRANCH ADDRESS	DATE ACCOUNT ESTABLISHED	ACCOUNT NUMBER	

### OWNER / PRINCIPAL INFORMATION

NAME	TITLE	HOME TELEPHONE NUMBER ( )	
SIDENCE ADDRESS	CITY	PROVINCE	POSTAL CODE
NAME	TITLE	HOME TELEPHONE NUMBER ( )	
SIDENCE ADDRESS	CITY	PROVINCE	POSTAL CODE

<b>OFFICE USE ONLY:</b>		<u>CUSTOMER CODE</u>	<u>CREDIT LIMIT</u>	<u>PAYMENT TERMS</u>	<u>AUTHORIZED SIGNATURE</u>	<u>DATE APPROVED</u>
<u>BRANCH</u>	<u>SALES PERSON</u>					

PLEASE FAX BACK TO: 604-882-7659

**TERMS AND CONDITIONS**

THE UNDERSIGNED HEREBY: (1) Understands that all merchandise shall remain the property of Greenstar Plant Products Inc. until the account has been paid in full (2) Accounts are due and payable 30 days from the date of invoice unless otherwise specified on the invoice (3) A Return Authorization (RA) must be obtained in accordance with the Return and Freight Policy found in our current product catalogue and the RA# must be referenced (4) Goods returned will be subject to inspection and a restocking charge in accordance with the Return and Freight Policy found in our current product catalogue (5) Notification of changes of address of company or principals must be given to GREENSTAR PLANT PRODUCTS INC. within seven (7) days (6) A photocopy or facsimile or electronic copy of this application will be considered a valid document in case of disputes (7) In the event of a default in payment, the customer will pay attorney's fees and court costs incident to any formal collection proceedings that may be required (8) Certifies the information contained in all parts of this document to be correct (9) Accepts as notice in writing of and consents to the obtaining of credit and/or any other information as may be required at any time in connection with the account hereby applied for and to the disclosure of any credit information concerning the Customer and/or principals with any credit reporting agency, credit bureau or any person or corporation with whom the Customer has or proposes to have financial relations (10) Agrees to pay a \$25.00 service charge for any cheques returned unpaid by the bank for any reason (11) In consideration of GREENSTAR PLANT PRODUCTS INC. extending credit to a corporation or proprietorship. I hereby authorize the indebtedness of the corporation or proprietorship to GREENSTAR PLANT PRODUCTS INC. (12) Account privileges may be suspended without notice, should the account be in default, in whole or in part at any time.

The undersigned warrants that he/she has read and accepts the terms and conditions noted above and in our current catalogue.

* CUSTOMER'S SIGNATURE (Mandatory)	PLEASE PRINT NAME (Mandatory)	TITLE (Mandatory)	DATE
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**FINANCE CHARGES**

Overdue account subject to 2% per month (24% per annum) service charge.

The undersigned warrants that he/she has read and accepts finance charges noted above and in our current catalogue.

* CUSTOMER'S SIGNATURE (Mandatory)	PLEASE PRINT NAME (Mandatory)	TITLE (Mandatory)	DATE
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**GUARANTEE**

I/We \_\_\_\_\_ hereby jointly and severally personally guarantee that all financial obligations, present or in the future, owned by \_\_\_\_\_ (the Company) a body corporate, to Greenstar Plant Products Inc. (the Supplier) will be paid forthwith by personal means should the Company default on its obligations, intentionally or otherwise, to the Supplier. I/We further authorize by my signature affixed hereto the release of any requested information to Greenstar Plant Products Inc. with respect to any credit checks deemed necessary.

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**The undersigned warrants that he/she has read and accepts finance charges noted above and in our current catalogue.**

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\* CUSTOMER'S SIGNATURE (Mandatory)

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PLEASE PRINT NAME (Mandatory)

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TITLE (Mandatory)

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DATE