



CREDIT APPLICATION

Phone: (403) 287-2970

Fax: (403) 287-2446

Email: direct@gf.ca

Date: _____

Sales Representative: _____ Territory: _____

Business Name: _____

Street: _____

City: _____ Province: _____ Postal Code: _____

Business Phone: _____ Business Fax: _____

Type of Business: _____ Years of Operation: _____

Business is: Incorporated Partnership Sole Proprietorship

List any DBA's (doing business as): _____

Estimated Purchases (YTD): _____

A/P Contact: _____

A/P Phone: _____ A/P Fax: _____

Ship-to Address: _____

City: _____ Province: _____ Postal Code: _____

Purchase Order Required for ALL Invoices: Yes No

Do you want invoices by: Mail Email Fax

Monthly Statement Required (mail only): Yes No

Email Address for Invoices: _____ Website Address: _____

PRINCIPAL INFORMATION:

Name: _____ Title: _____

Residence Address: _____ Home Phone: _____





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SALES TAX

Is your organization exempt from paying PST?: Yes No

On items being purchased?: Yes No

If yes, provide exemption/resale certificate with this application. Sales tax will be charged for all shipments until GF has a certificate on file.

PST Exemption Number: _____

GST Registration Number: _____

GF GST Reg. Number: **882073166RT0013**

INDUSTRY/TRADE REFERENCE:

Reference Name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone Number: _____ Fax Number: _____

Email: _____

INDUSTRY/TRADE REFERENCE:

Reference Name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone Number: _____ Fax Number: _____

Email: _____

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Email: _____





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BANKING INFORMATION

Customer Name:

Name:

Address:

City:

Province:

Postal Code:

Phone Number:

Account Number:

Contact Name:

••Application for credit is hereby made and the above references given. It is understood this information will be held in strictest confidence ••

The Applicant consents to GF and third party service providers acting on behalf of GF collecting financial banking and credit information including consumer credit reports and other relevant personal information about the Applicant ("Applicant Personal Information") and using such Applicant Personal Information for purposes related to extending or continuing to extend credit to the Applicant and opening, monitoring and collecting customer accounts. The Applicant consents to GF disclosing Applicant Personal Information to GF's affiliated companies as well as to third parties such as credit reporting agencies, financial institutions and providers of services related to the administration of accounts receivable for the purposes of processing credit applications, administering and renewing customer accounts and internal accounting and administrative functions. The Applicant consents to GF maintaining a file of Applicant Personal Information and updating Applicant Personal Information as required for the purposes described above.

If requested in writing GF will advise the Applicant whether consumer reports about the Applicant were obtained and if so, the name and address of the consumer credit reporting agencies that provided the reports.

The undersigned acknowledges that he or she may review GF's Privacy Policy and/or contact GF's Privacy Officer for additional information about its Applicant Personal Information management practices.

TERMS AND CONDITIONS

The Applicant agrees that payment will be made in accordance with terms stated on each invoice and understands that orders may be delayed from shipment due to late payment or non payment. The undersigned, individually and as authorized agent for the Applicant, affirms that all information given hereunder is true, correct and complete, agrees that any credit extended shall be in accordance with the terms and conditions set forth in this application, and agrees to be bound by them. The undersigned agrees to keep this application and the information contained in it current and to immediately notify creditors of any and all changes in the information provided.

PLEASE NOTE: OUR TERMS ARE NET 30 DAYS FROM THE DATE OF INVOICE

It is agreed and understood that all necessary collection and legal and interest at 2.00% per month (26.8% per annum maximum) may be charged to my company in the event of late payment, default or failure to pay for services rendered.

FREIGHT

Please note that where GF arranges delivery or if a GF courier is used, freight will be charged extra.

AUTHORIZED SIGNATURE: _____

DATE: _____

PRINT NAME: _____

TITLE: _____

You can use our website at <http://gf.ca> to see your account information, place orders and check order & invoice status. Ask us about getting set up with a website account. Call us to discuss other payment options such as Electronic Funds Transfer (EFT).

