

# URBAN HEARTH CREDIT APPLICATION

Phone: 613-518-1690 / 866-377-1796 Fax: 866-779-1197 On the web: www.urbanhearth.ca.

All orders email to: orders@urbanhearth.ca or fax to number above.

Find us on facebook for dealer events and specials!

## Section A

### DEALERSHIP APPLICATION

Date of Application: \_\_\_\_\_

Products Requested: \_\_\_\_\_

### BUSINESS INFORMATION

Business Name: \_\_\_\_\_

Date Business Opened: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Accounts Payable Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Email Address to Send Invoices: \_\_\_\_\_

Persons Authorized to Purchase:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Email Address to Send Order Confirmations: \_\_\_\_\_

Business Registration Number: \_\_\_\_\_ HST #: \_\_\_\_\_

### OTHER RETAIL LOCATIONS:

Will their product be invoiced to your location? \_\_\_\_\_

(If no, and other location(s) wish to purchase Urban Hearth product, please inform them to also complete a dealer/ credit application.)

(If yes, please provide on separate sheet the other location(s) authorized to purchase and have invoices sent to your main location.)

Ship To Address if different than above: \_\_\_\_\_

Tailgate Required y or n: \_\_\_\_\_ Hours/Days shipments accepted: \_\_\_\_\_

Is there anything else you want to tell us about your business or procedures?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Section B

### CREDIT APPLICATION

(Only complete this section if you are requesting a credit line. If you wish to pay COD, skip to Section C)

Credit Line Requested: \$\_\_\_\_\_

Type of Business: \_\_\_Sole Proprietorship  
\_\_\_Partnership  
\_\_\_Corporation (if corp. Province of Inc.) \_\_\_\_\_

Bank:\_\_\_\_\_ Address:\_\_\_\_\_  
Phone:\_\_\_\_\_ Contact:\_\_\_\_\_

#### Owner/President Personal Information:

Full Name:\_\_\_\_\_ Title:\_\_\_\_\_ Home Phone:\_\_\_\_\_  
Home Address:\_\_\_\_\_ City:\_\_\_\_\_ Province:\_\_\_\_\_

#### Major Trade Suppliers/Creditors: Must Complete All Three

Vendors With Complete Address (No 800 Numbers Please)

- 1) Name:\_\_\_\_\_ Address \_\_\_\_\_  
City:\_\_\_\_\_ Province:\_\_\_\_\_  
Email Address: \_\_\_\_\_ Fax:\_\_\_\_\_
- 2) Name:\_\_\_\_\_ Address \_\_\_\_\_  
City:\_\_\_\_\_ Province:\_\_\_\_\_  
Email Address: \_\_\_\_\_ Fax:\_\_\_\_\_
- 3) Name:\_\_\_\_\_ Address \_\_\_\_\_  
City:\_\_\_\_\_ Province:\_\_\_\_\_  
Email Address: \_\_\_\_\_ Fax:\_\_\_\_\_

## Section C

### TERMS AND CONDITIONS OF SALE

1. The information above has been read and all representations are correct.
2. I hereby agree to pay my account within the terms of sale as stated upon each invoice. I further agree to pay a service charge of 1 1/2% per month (18% per annum) on all amounts not paid within the stated terms of sale. In any action to collect my debt to Urban Hearth, Inc., I hereby agree to pay all costs and expenses including attorney's fees and court costs at the pre-trial/trial and appellate levels.
3. I agree to abide by the Policies, Procedures and Programs as stated in the Dealer Support.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature