

# Urban Hearth Credit Application

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

Email: [orders@urbanhearth.ca](mailto:orders@urbanhearth.ca) or fax to number above.

Section A

## DEALERSHIP APPLICATION

Date of Application: \_\_\_\_\_ Contact Name: \_\_\_\_\_

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

Your Reason For Requesting These Products: \_\_\_\_\_

## Business Information

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

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

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

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

Additional Locations? (please detail): \_\_\_\_\_

Sales Percentage Wood \_\_\_\_\_%

Sales Percentage Gas \_\_\_\_\_%

Brands Sold (Rank from Largest to Smallest Volume):

Geographical Area You Service: \_\_\_\_\_

Staff Certifications (WETT/Gas): \_\_\_\_\_

Number of Sales Staff: \_\_\_\_\_

Number of Wood Burning Spaces in Showroom: \_\_\_\_\_

Number of Gas Burning Spaces in Showroom: \_\_\_\_\_

**Persons Authorized to Purchase:**

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

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

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

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

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

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

**Payment Method:** Cheque \_\_\_\_\_ Direct Deposit (RBC) \_\_\_\_\_

**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 details in Section A)*

**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?

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**CREDIT APPLICATION**

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

**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 and Email For A/R Contact**

1) Name: \_\_\_\_\_ Address \_\_\_\_\_

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

Phone: \_\_\_\_\_ A/R Email: \_\_\_\_\_

2) Name: \_\_\_\_\_ Address \_\_\_\_\_

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

Phone: \_\_\_\_\_ A/R Email: \_\_\_\_\_

3) Name: \_\_\_\_\_ Address \_\_\_\_\_

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

Phone: \_\_\_\_\_ A/R Email: \_\_\_\_\_

**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 all Urban Hearth and Vendor Policies, Procedures and Programs.

**Date**

**Signature**

**Title**