

# CHAMPION PRODUCTS CORP. | CREDIT APPLICATION

Print clearly. **ALL** information **MUST** be filled out in **FULL**. Failure to do so may lead to delays in opening or updating your account.  
**Send your COMPLETED application to: FAX 519.252.9053 or E-mail: ar@championproducts.com**

<b>Date:</b>	<b>Sale Rep:</b>
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<b>BILL TO INFO</b>	Company Name (Include Ontario Numbered Company & the "Operating As" Name):		Years in Business:	<input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership
	Address:	City:	Province:	Postal Code:
	E-mail:	Telephone:	Fax:	
	Name of Partner/Sole Proprietor/Shareholder/of Corporation:			Title:

<b>SHIP TO INFO</b>	<input type="checkbox"/> "Ship To" Same as "Bill To" Company Name:				
	Address:	City:	Province:	Postal Code:	
	Contact Name:	Telephone:	Fax:		
	Delivery Requirements Truck size required for deliveries: <input type="checkbox"/> 53' <input type="checkbox"/> 48' <input type="checkbox"/> Straight	Tailgate required: YES      NO	Delivery Days: <input type="checkbox"/> M <input type="checkbox"/> T <input type="checkbox"/> W <input type="checkbox"/> T <input type="checkbox"/> F <input type="checkbox"/> ALL	Delivery Time: <input type="checkbox"/> A.M <input type="checkbox"/> P.M	
	Any Special Delivery Instructions?:				

<b>CONTACTS</b>	Accounts Payable Name:	Telephone:	Fax:	
	Accounts Payable E-mail:	Invoice & Statement Delivery: <input type="checkbox"/> E-MAIL <input type="checkbox"/> FAX <input type="checkbox"/> MAIL		
	Purchaser Name:	Telephone:	Fax:	
	Purchaser E-mail:	Order Confirmations: <input type="checkbox"/> YES <input type="checkbox"/> NO   If yes choose method: <input type="checkbox"/> E-mail <input type="checkbox"/> Fax		

<b>CREDIT INFO</b>	Terms Requested: <input type="checkbox"/> COD <input type="checkbox"/> 14 DAYS <input type="checkbox"/> 30 DAYS	Payment Method: <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE <input type="checkbox"/> EFT <input type="checkbox"/> (SUBJECT TO FEE)	Credit Card	Expected Monthly purchases: \$ _____
	Bank Name:			Advisor Name/Contact:
	Address:	City:		Province:      Postal Code:
	Telephone	Fax:		Account No:

<b>TRADE REFERENCES</b>	#1 Company Name:			Contact Name:	
	Telephone:	Fax:	Account #:		Terms:
	#2 Company Name:			Contact Name:	
	Telephone:	Fax:	Account #:		Terms:
	#3 Company Name:			Contact Name:	
	Telephone:	Fax:	Account #:		Terms:



# CHAMPION PRODUCTS CORP. | CREDIT APPLICATION

PERSONAL INFORMATION	Name		Date of Birth:		SIN #:	
	Home Address:		City:		Province:	Postal Code:
	E-mail:	Mobile:	Telephone:		Fax:	
	Drivers License #:					
	Owners Bank Name:				Advisor Name/Contact:	
	Address:		City:		Province:	Postal Code:
	Telephone:		Fax:		Account #:	

**TERMS & CONDITIONS:**

- (1) Champion Products Corp. ("Champion") and Applicant agree that the terms of this agreement shall apply with respect to all products and services delivered to the Applicant and that this agreement shall be construed in accordance with and governed by the laws of the Province of Ontario. The parties agree to be bound by the jurisdiction of Ontario and any legal proceedings commenced by any party shall be commenced and conducted up to and including trial stage in Windsor, Ontario. The parties waive all rights to demand or to have a trial by jury.  
  
Applicant hereby irrevocably authorizes and directs all banks, credit references and all credit reporting agencies to release to Champion such credit, banking or financial information as Champion may require to determine Applicant's credit worthiness and/or to enforce any claims of Champion against the Applicant.
- (2) All accounts are COD – cash or certified funds. In the event that credit is extended, repayment must be made in accordance with the terms outlined on the invoice. Champion reserves the right to revoke any time and without notice. In such case, any amounts outstanding on the account at the time the credit facility is revoked will be immediately due regardless of the terms presented on the invoice. All accounts that are on COD terms that result in the order being returned to Champion if cash is not available on delivery – a \$100.00 service fee will apply.
- (3) Payment for goods and services delivered becomes due as set out in Champion's invoice(s) to Applicant, failing which Applicant shall be in default of this agreement and interest shall accrue at 24% per annum, calculated and compounded monthly, both before and after judgment, on all overdue amounts, including but not limited to interest.
- (4) In the event that a payment is returned or not honoured by the customer's bank or credit card company, regardless of the reason for return, a processing fee of \$50.00 will be applied.
- (5) All Visa & Master Card credit card payments are subject to a 2% processing fee. The 2% fee is calculated on the total amount of the transaction and will be added to the transaction total at the time of processing. Pre-authorized credit card payments that are declined are also subject to a \$50.00 processing fee.
- (6) The Applicant hereby grants to Champion a security interest in the undertaking of Applicant and in all of Applicant's present and after acquired personal property, save and except consumer goods. The Applicant acknowledges that Champion may, but is not obligated to, register its security interest with the applicable statutory authority.
- (7) Returned goods, if accepted by Champion, are subject to a 20% restocking charge, it being understood that Applicant does not have the right to return goods, unless Champion agrees to accept same, in writing. In consideration of Champion entering into this agreement with Applicant and for other good and valuable consideration, (the receipt and sufficiency of which is hereby acknowledged), the Guarantor(s) hereby guarantees the performance of all Applicant's obligations in this agreement. Without limiting the foregoing, if any amounts are owing and payable to Champion and are not recoverable by Champion from the Applicant, then such amounts are recoverable from the Guarantor(s) in the same manner and to the same extent as if the Guarantor(s) were the primary obligor and principal debtor as if the Guarantor(s) were a primary signatory to this agreement. The Guarantor(s) acknowledges reviewing all of the provisions of this agreement and agrees to be personally bound by all the provisions of this agreement.
- (8) If a limited company succeeds a sole proprietorship or partnership, or a change of status or any other change from the information provided on Champion "Customer File" occurs which may affect the obligations of the undersigned, the undersigned undertakes to provide all such information to Champion by registered mail. Notwithstanding such notices, the customer acknowledges that it shall remain liable for all debts incurred, regardless of the change of status unless Champion specifically releases said parties in writing.
- (9) The customer hereby certifies that the information provided within this application and any other financial information furnished in connection herewith, is true and correct and that this information is being furnished to Champion for the purpose of extending credit.

**AGREEMENT:**

The undersigned has read, understood, and agreed on behalf of the Applicant, and personally, to be bound by the terms and conditions set out herein, and further understands that he/she may contact a lawyer for advice regarding this document prior to signing. After acceptance by Champion, this Application becomes a binding Agreement.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name & Title: \_\_\_\_\_

Only Partner/Sole Proprietor/Shareholder/Director of Corporation

* CHAMPION USE ONLY *			
Account #:		Approved By (Managers Signature):	
\$ Limit:	Terms:	Date:	
Comments:			

