



Si Industrial Minerals

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Phone: (780) 478-7171

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Order Desk Sales Phone: (780) 467-2627

Order Desk Fax: (780) 467-2752

CREDIT APPLICATION

BUSINESS PROFILE

Registered Name of Business: _____

Trade Name (if different than above): _____

Business Address: _____

City/Province: _____ Postal Code: _____

Business Phone: _____ Business Fax: _____

GST Reg. Number: _____

Type of Business	<input type="checkbox"/> Individual Ownership	Date Established: _____
	<input type="checkbox"/> Partnership	Date Established: _____
	<input type="checkbox"/> Limited Corporation	Incorporation Date: _____

Description of Business: _____

List ALL Directors, Partners or Proprietors below:

1. Full Name and Title: _____
Contact Phone/Email: _____
2. Full Name and Title: _____
Contact Phone/Email: _____
3. Full Name and Title: _____
Contact Phone/Email: _____

BANKING INFORMATION (to obtain bank reference)

Bank Name: _____

Bank Address: _____

Branch: _____ Fax No.: _____

**Please include a void cheque when submitting this application. Without a void cheque, your application will not be processed.*

ACCOUNTS PAYABLE PRIMARY CONTACT INFO

A/P Name: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

How would you prefer to receive your invoices/statements? Email Mail

Other (please specify) _____

TRADE REFERENCES (minimum of three)

Company Name: _____ Customer Since: _____

Contact name and Number: _____

Fax No. or Email Address (to send reference request): _____

Company Name: _____ Customer Since: _____

Contact name and Number: _____

Fax No. or Email Address (to send reference request): _____

Company Name: _____ Customer Since: _____

Contact name and Number: _____

Fax No. or Email Address (to send reference request): _____

CREDIT CARD INFO (as alternative payment method)

In order to process your credit application, we ask that you provide us with a credit card number and expiry date (VISA or MasterCard only). Our payment terms are net 30 days; if your account exceeds these terms, or your provided amount of credit, we ask that you contact our office to make payment arrangements. Any outstanding amount over 45 days, which has not been addressed will be applied to this credit card. We will never process any payments on your card without your knowledge, and would only do so as a last resort for payment. Alternatively, you may contact the office for cheque pick-up.

Please complete all fields below:

Credit Card Number: _____ Expiry Date: _____

Cardholder's Name: _____ Security Code: _____

I hereby consent that, upon notice – to ensure my account is current – any outstanding balances on the account of _____ exceeding 45 days may be paid using above credit card.

Signature of Cardholder: _____ Date: _____

NON-NEGOTIABLE TERMS OF AGREEMENT

This agreement is made between The Applicant and Sil Industrial Minerals.

All invoices must be paid within 30 days following the invoice date. Invoices not paid within these terms shall be deemed overdue. Cheques that are returned due to NSF will be subject to a charge of \$50 per returned cheque.

Invoices and statements of accounts will be considered accurate if no exceptions are reported in writing within 30 days of the printed invoice or statement date. Interest – at the rate of 2% per month – 26.8% per annum – may be charged on all overdue balances, based on the original invoice due date.

SIL reserves the right in its sole discretion to apply all or a portion of any payment made on this account by the customer to the oldest outstanding invoice first.

Ownership of product does not transfer to Applicant until payment is made in full.

Should we require services of a lawyer to collect overdue account balances, The Applicant agrees to pay for corresponding legal services on a solicitor and own client basis.

Sil Industrial Minerals is committed to conducting its business with the highest degree of integrity and professionalism in compliance with the letter and spirit of the existing laws of each jurisdiction in which it operates. Sil expressly prohibits all employees or agents to either offer or accept bribes or any form of illegal inducement made for the purpose of obtaining or retaining business while employed by, or representing, Sil Industrial Minerals. Furthermore, should any business associate, employee, or agent of Sil be found to have offered or to have received any bribe or illegal inducement, they will be deemed to have breached any contract they may have with Sil. Therefore, said contract may be subject to immediate termination by Sil in its absolute discretion, without penalty. A business associate, employee or agent of Sil who fails to report known instances of any of the above activities will also be considered in fundamental contractual breach and subject to immediate termination. Suppliers, subcontractors, and any party completing and executing a credit application for Sil Industrial Minerals shall be considered a business associate of Sil for the purpose of applying the above policy. By executing this credit application, you are acknowledging that you have read and understood the above paragraph and agree to comply and to indemnify Sil from any and all damage or loss caused to Sil Industrial Minerals by failing to do so.

The Applicant hereby authorizes Sil Industrial Minerals to conduct, or cause to be conducted, as required, credit investigations on myself (ourselves), my (our) company, and any relative person or companies. The Applicant hereby authorizes Sil Industrial Minerals to divulge credit references to other creditors as requested, with regards to the credit line established and history of payments on account, and to use and disclose such information in accordance with the terms of its privacy policy. The Applicant hereby states that the information provided on this application is true and complete. The Applicant authorizes Sil to collect, use and disclose such credit reports or other information as may be deemed necessary on an ongoing basis, respecting The Applicant, the principles of The Applicant, and the signatories on behalf of The Applicant for purposes of extending and administering credit.

Credit Limit Requested

Authorized Signature

Printed Name and Title of Signatory

Date