

Head Office 810, avenue Godin, Québec (Québec) G1M 2X9 Phone: (418) 683-3491 Fax: (418) 683-6387 www.congebec.com

CREDIT REQUEST FORM

Credit Request	Date :	
File Review	Credit Request	
	File Review	

CUSTOMER IDENTIFICATIO)N		
Legal Name of the Company			
Address (N°, street)			
City	Province	Country	Postal Code
Phone	Email	Correspondence language	

COMPANY INFORMATION	
Federal business number (BN) and/or provincial company number (NEQ)	Number of years in business
QST identification number (if applicable)	Number of employees
GST/HST identification number (if applicable)	Activity sector

CONTACTS (executives, partners, or owners)				
First Name LAST NAME	Title	Phone	Email	
First Name LAST NAME	Title	Phone	Email	
First Name LAST NAME	Title	Phone	Email	
First Name LAST NAME	Title	Phone	Email	
First Name LAST NAME	Title	Phone	Email	

Please initial each page.

Initials



ACCOUNTING & BILLING	
Accounts Payable Manager	
Accounts Payable Email	Email for invoices - If different
Phone	

PAYMENT METHOD			
	We prefer EFT paymer ails will follow upon rece		cument.
Do you use an external payment service provider?		If yes, please indicate the	name of your external service provider.
Yes No			
Contact - External service provider	Phone - External service	provider	Email - External service provider
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CREDIT INFORMATION	
Finance Manager	Estimated annual purchases at Congebec

BANK DETAILS		
Name of Bank		Account Number
Address		Account Manager
City	Province	Account Manager Email
please inform your acco	uthorization process, ount manager of the steps tain your credit report.	Phone

Please initial each page.



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SUPPLIERS' REFERENCES Supplier #1 - Company Name Annual Purchases Address Account Number City Province Postal Code * Country Country Phone Email

SUPPLIERS' REFERENCES				
Supplier #2 - Company Name		Annual Purchases	Terms	
Address		Account Number		
City	Province	Account Manager		
Postal Code *	Country	Phone	Email	

SUPPLIERS' REFERENCES			
Supplier #3 - Company Name		Annual Purchases	Terms
Address		Account Number	
City	Province	Account Manager	
Postal Code *	Country	Phone	Email

SUPPLIERS' REFERENCES				
Supplier #4 - Company Name		Annual Purchases	Terms	
Address		Account Number		
City	Province	Account Manager		
Postal Code *	Country	Phone	Email	

Initials



CREDIT APPROVAL AUTHORIZATION

The Customer declares that all information provided in this Credit Request Form is current, complete and true, and agrees to inform Congebec if any changes in such information.

The Customer authorizes Congebec, its affiliated companies, their employees or agents to obtain from financial institutions or credit agencies, all information useful for establishing the Customer's solvency as well as, if applicable, that of its parent company or any affiliated company. The Customer undertakes to obtain all proper authorizations for Congebec to have access to such information, from any affiliated company or financial institutions.

The Customer consents to the use by Congebec of all such information, no matter the source, to determine the Customer's credit facility. This consent is granted for the whole period of the business relationship between Congebec and the Customer.

Providing false or misleading information, or withdrawing consent, or failure to obtain required authorizations to the use of the information may result in the loss of the credit facility.

This Credit Request Form is made to Congebec Inc. for its own benefit and/or for the benefit of its affiliated companies.

		(Company Name)		
SIGNATURE				
l hereby declar	e that I am duly a	authorized to sign for and o	on behalf of the Customer.	
Print Name		Title		
Signature		I	Date (YYYY/MM/DD)	
	<u></u>	ar@congebec.com		
	FC	DR CONGEBEC ONLY		
Credit limit authorized by Congebec	Ву		Date (YYYY/MM/DD)	
AL /				
Notes				

Please initial each page.

Page **4** of 4

Initials