

The Rehill Company Limited

19 Newberry St.
Belleville, ON K8N 3N2
Ph.: (613) 967-1992 Fax: (613) 962-2492

921 High St., P.O. Box 202
Peterborough, ON K9J 6Y8
Ph.: (705) 742-5428 Fax: (705) 742-1515

4 Elgin St. E.
Cobourg, ON K9A 4K5
Ph.: (905) 372-6128 Fax: (905) 372-2650

COMMERCIAL CREDIT APPLICATION

Business Name/Full Legal Name: _____
Trade Name: _____
Billing Address: _____ City: _____
Prov.: _____ Postal Code: _____ Phone: _____ Cell: _____
Fax: _____ email: _____ Website: _____
Account Payable Contact: _____ HST Tax ID #: _____
Sole Proprietorship: _____ Corporation: _____ Partnership: _____ Government: _____
Years in Business: _____ At Current Location: _____ With Current Owners: _____ No. of Employees: _____
Annual Revenue: \$ _____ **Estimated Monthly Purchases With Us: \$ _____**

NAMES AND ADDRESSES OF COMPANY PRINCIPALS

1. Name: _____ Title: _____ DOB: _____ % Ownership: _____
Address: _____ Phone: _____
2. Name: _____ Title: _____ DOB: _____ % Ownership: _____
Address: _____ Phone: _____

BANK REFERENCES (Bank References should be at least 2 years old. If less please supply previous bank references)

Present Bank: _____ Account Type: _____ Date Opened: _____
Contact: _____ Phone: _____ Account #: _____

SUPPLIER REFERENCES (MUST Include Fax Number)

#1 Name: _____ Phone: _____
Address: _____ Fax #: _____
City: _____ Prov.: _____ Postal Code: _____ Years Known?: _____
#2 Name: _____ Phone: _____
Address: _____ Fax #: _____
City: _____ Prov.: _____ Postal Code: _____ Years Known?: _____
#3 Name: _____ Phone: _____
Address: _____ Fax #: _____
City: _____ Prov.: _____ Postal Code: _____ Years Known?: _____

The above referenced company and/or principals and personal guarantors of the company (hereinafter referred to as the "customer") hereby make this application for credit to THE REHILL COMPANY LIMITED (hereinafter referred to as the "creditor"). Should credit availability be granted by the creditor, all decisions with respect to the extension or continuation of credit shall be at the sole discretion of the creditor. The customer agrees to be responsible for all collection costs and/or solicitor's fees in the event that creditor finds it necessary to place the account for collection with an outside collection agency or solicitor. All account balances are payable in full to creditors no later than the 15th of the month following invoice date (15th MFI). The customer hereby authorizes the creditor to contact bank/credit and/or personal references in order to process this credit application. The customer consents to the obtaining of such information as may be required from time to time in connection with the credit applied for or for any renewal or extension thereof from any credit reporting agency and/or any person with whom the customer has financial relations. The customer also consents to the disclosure of any credit information to any credit reporting agency and/or any person with whom the customer has financial relations. Interest will be calculated at 2% per month or 24% per annum on all over-due balances. Returned cheques will be subject to a \$50.00 administration fee. The customer agrees that the above information may be collected and maintained for the purposes of conducting business with the named creditors. The undersigned, if different than the customer, has been authorized to execute this agreement on behalf of the customer. If applicable, the information contained herein is collected and maintained in accordance with the Personal Information Protection and Electronic Documents Act (Canada).

Signature: _____ Date: _____

Signature: _____ Date: _____

CCA -07 JAN/2016

Office Use Oy: Account #: _____ Issued By: _____ Date Issued: _____ Apprv'd By: _____ Date Apprv'd: _____

GUARANTEE

Guarantor: _____

Guarantor: _____

Customer (*Legal Company Name*): _____

IN CONSIDERATION of THE REHILL COMPANY LIMITED (hereinafter called the "Company") supplying goods from time to time to _____ (hereinafter called the "customer"), the undersigned hereby guarantees payment to the Companies of the liabilities whether direct, contingent, or otherwise, which the customer has incurred or is under or may hereinafter incur or be under to the Company, whether arising from the dealings between the Companies and the Customer, or from other dealings or proceedings by which the Company may become a creditor of the Customer. This shall be an unlimited guarantee.

This is a continuing guarantee intended to cover any number of transactions, and it is agreed that the undersigned shall be liable for the ultimate balance remaining after all monies obtainable from other sources have been applied in reduction of the amount which shall be owing from the Customer to the Company, but the Company shall not be bound to exhaust its resources against other parties previous to making a demand upon the undersigned for payment, and the liability of the undersigned is to arise first when notice in writing if given, or sent by mail, or by registered mail, or by facsimile, or by electronic mail to the undersigned requiring payment.

The Company may grant time or other indulgence to the Customer or to any other person, persons, or corporations liable to the Company on or in respect of any indebtedness hereby guaranteed, and may accept compositions from and may otherwise deal with the Customer, and with any such person, persons, or corporations as the Company may think expedient.

The obligations under this guarantee, if it is more than one, shall be joint and several.

This guarantee shall not be discharged or affected by the death of the undersigned or any of them, if more than one.

This guarantee shall bind and the benefits thereof shall extend to the heirs, executors and administrators of the undersigned, and the successors and assigns of the Company, as if they had been expressly named herein.

IN WITNESS WHEREOF I have hereunto affixed my hand and seal this _____ day of _____, 201__.

SIGNED, SEALED AND DELIVERED) _____	
) _____	Guarantor
) _____	Guarantor
IN THE PRESENCE OF) _____	Witness
) _____	Witness

