

CREDIT APPLICATION

CUSTOMER INFORMATION							
Legal name:		Business Name:					
Billing Address:							
City:	Province:		Postal Co		le:		
Phone:	Fax:						
Date business commenced:	Nature of Business:						
Type of Business: Proprietorship / Partnership / Incorporated / Other							
A/P Contact Name:							
Phone:	Fax:			Email:			
Amount of Credit Requested:	Purchase Order Required? <u>YES</u> <u>NO</u>						
BANK INFORMATION							
Bank Name:			Bank Contact:				
Bank address:							
City:		Provir	Province:		Postal Code:		
Phone:	Fax:	Fax:					
Type of account:			Account number:				

Member of Preferred Hotels & Resorts LVX Collection

463 BELLEVILLE STREET, VICTORIA, BC. CANADA V8V 1X3 | TF 1.800.663.7550 | T 250.386.0450 | F 250.380.4475



CREDIT/TRADE REFERENCES (HOTELS PREFERRABLY)								
Company name:			Contact Person:					
Address:								
City:		Province		Postal Code:				
Phone:	Fax:	E-mail:	il:					
Type of account:								
Company name:		Contact Pe	rson:					
Address:								
City:		Province:		Postal Code:				
Phone:	Fax:	E-mail:	l:					
Type of account:								
Company name:			Contact Pe	erson:				
Address:								
City:		Province		Postal Code:				
Phone:	Fax:	E-mail:						
I/We hereby represent that I/We are authorized to submit the application on behalf of the Customer named above. I/We agree								

If we neredy represent that if we are authorized to submit the application on behalf of the customer hamed above. If we agree that the information provided in this application is true to the best of my knowledge and I/We are authorized to guarantee all terms in this application. I/We hereby authorize Hotel Grand Pacific (A Division of P. Sun's Enterprises (Vancouver) Ltd.) to obtain credit and/or financial information from above provided bank and commercial firms. It is understood that such credit and/or financial information will be held in strict confidence and used only in consideration of this application.

Upon approval of this application I/We agree to pay all bills as rendered and agree accounts are due and payable 30 days after the date of departure unless pre-arranged with Hotel Grand Pacific Credit Department; and that overdue accounts are subject to monthly service charge of 2% (26.8% per annum). In the event collection effort become necessary, I/We shall be responsible for any and all cost and fees including but not limited to: interest, late fees, attorney fees, court costs and collection fees.

Title:

Authorized Signature:

Date:

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