

CREDIT APPLICATION

CUSTOMER INFORMATION								
Legal name:		Busin	Business Name:					
Billing Address:								
City:	Province:			Postal Code:				
Phone:	Fax:			Email:				
Date business commenced: N			ature of Business:					
Type of Business: Proprietorship / Partnership / Incorporated / Other								
A/P Contact Name:								
Phone:	Fax:			Email:				
Amount of Credit Requested:			Purchase Order Required? YES NO					
Receive Invoice by Email? YE	ceive Invoice by Email? <u>YES</u> <u>NO</u>			Receive Invoice by Mail? YES NO				
BANK INFORMATION								
Bank Name:			Bank Contact:					
Bank address:								
City:			Province:		Postal Code:			
Phone:			Fax:					
Type of account:			Account number:					



CREDIT/TRADE REFERENCES (HOTELS PREFERRABLY)								
Company name:	Contact Pe		rson:					
Address:								
City:		Province:		Postal Code:				
Phone:	Fax:	E-mail:						
Type of account:								
Company name:			Contact Pe	son:				
Address:								
City:		Province:		Postal Code:				
Phone:	Fax:	E-mail:						
Type of account:								
Company name:	Contact Per		rson:					
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 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:								