

# ACCOUNT APPLICATION FORM

## 1. Company Information

| Company Name:                 |             |  |
|-------------------------------|-------------|--|
| Street:                       | City:       |  |
| Province:                     |             |  |
| Phone Number:                 | Fax Number: |  |
| Email Address:                |             |  |
| PST/GST Exemption Number:     |             |  |
| 2. Company Details            |             |  |
| Principal Owners/Shareholders |             |  |
| Name:                         | Name:       |  |
| Address:                      | Address:    |  |

| City:     | City:     |
|-----------|-----------|
| Province: | Province: |

## 3. Bank Information

| Bank Name:       |              |  |
|------------------|--------------|--|
| Address:         | City:        |  |
| Province:        | Postal Code: |  |
| Phone Number:    | Fax Number:  |  |
| Name of Contact: |              |  |

### 4. Other Contacts

| Accounts Payable Con | tact: |  |  |
|----------------------|-------|--|--|
| Purchasing Contact:  |       |  |  |

Please note: \$50.00 minimum order required. Credit terms are net due in 30 days. Orders may be held for overdue accounts. Any orders that are placed by new accounts will not be shipped until we receive your completed credit application forms.



103-250 Schoolhouse St. Coquitlam BC, V3K 6V7, Canada Phone: 604-520-3414 · Fax: 604-520-1193 Toll Free Phone: 1-800-663-1254

**Orthotic/Prosthetic Service** 

**Shoe/Foot Orthotics** 

Other:

### 5. Credit Card Authorization

Not applicable for net 30 days customers

| 6. Typ | e of | Bus | iness |
|--------|------|-----|-------|
|--------|------|-----|-------|

Retailer

| Not applicable for het 30 days customers |             | Check all that apply: |
|--|-------------|-----------------------|
| Visa Maste                               | rcard       | Hospital              |
| Name on Card:                            |             | Physiotherapist       |
| Card Number:                             |             | Rehab Centre          |
| Expiry Date:                             | CVV Number: | Orthotic/Prostheti    |
|  |             | Shoe/Foot Orthoti     |
| 7. Invoices                              |             | Distributor           |
|  |             | Sports Medicine       |

How would you like to receive invoices?

Email Fax Mail

#### 8. Packaging

What type of packaging would you like to receive your products in?

Retail - clamshell package Non-retail - bags

#### 9. Trade References

Please list at least 3. Providing your references' fax numbers helps speed the process of opening your account.

|    | Company Name | Account # | City | Province | Fax # |
|----|--------------|-----------|------|----------|-------|
| 1  |              |           |      |          |       |
| 2  |              |           |      |          |       |
| 3  |              |           |      |          |       |
| 4. |              |           |      |          |       |
|    |              |           |      |          |       |

| l,(print name) | _ personally guarantee the account of the applying company.   |
|----------------|---|
| •              | Active Appliances Ltd. to obtain information regarding the credit standing of the ds to purchasing products from Ortho Active Appliances Ltd. |
| Signature:     | Date:   |