



CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Form section for Business Contact Information with fields for Title, Name, Company name, Phone #, E-mail, Registered company address, City, Prov/State, Code, Sole proprietorship, Partnership, Corporation, Other, AP Contact, and AP Email.

BUSINESS INFORMATION

Form section for Business Information with fields for Primary business address, City, Prov/State, Code, How long at current address?, Date business commenced, Phone #, and E-mail.

BANK REFERENCES

Form section for Bank References with fields for Bank name, Bank address, Phone, City, Prov/State, Code, Bank #, Transit #, Account #, Savings, Chequing, and Other.

BUSINESS/TRADE REFERENCES

Form section for Business/Trade References with three identical blocks of fields for Company name, Address, City, Prov/State, Code, Phone, and E-mail.

DOCUMENTATION

Form section for Documentation with fields for PO Required (Yes/No) and Other.

AGREEMENT

- 1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize SCOTT-WOODS TRANSPORT INC. to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Form section for Signatures with fields for Signature, Title, and Date for two parties.