



C.L. MALACH Co. (1997) LTD.
3501 McGillivray Blvd.
P.O. Box 33, Fort Whyte
Winnipeg, Mb, R3Y 1G5

Ph: (204) 895 – 8002
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CREDIT APPLICATION

Name of Company: _____ Start Date: _____

Type of Business (Check One): Corporation: Partnership: Proprietorship:

Billing Address: _____

City: _____ Province: _____ Postal Code: _____

Shipping Address: _____

Phone #: _____ Fax #: _____ PST #: _____

Nature of Business: _____

Name of Principals, Partners or Offices:

1. _____ Position: _____

2. _____ Position: _____

3. _____ Position: _____

Amount of Credit Required: \$ _____

Accounts Payable Contact: _____

Name of Bank: _____ Contact: _____

Branch Address: _____ Phone #: _____

Credit References:

Name: Address: Phone #: Fax #:

1. _____

2. _____

3. _____

I/We understand that the terms on which Malach grants credit are:

- Accounts are due and payable 30 days after the date on which the company submits its invoices in respect of goods purchased. A service charge will apply on overdue accounts.
- Permission must be obtained before returning goods for credit. A minimum 20% handling charge will be applied to any returns. Altered goods will not be accepted.
- In connection with my/our application for credit, I/We consent to a credit investigation being conducted by C.L. Malach Co. (1997) Ltd.

Authorized Signature: _____ Dated: _____