

Please submit your completed form to accounting@royalbrinkman.ca

New Customer / Credit Application



**Please allow three business days to process application before orders can be shipped*

Royal Brinkman Canada Inc. Unit 2-32 Airpark Place, Guelph ON N1L 1B2 P: 519-821-1684 or 1-888-821-5714

General Contact Information							
Corporate Name							
Operating Name (if different)							
Main Tel #		Fax #					
Email		Importer ID (Intl only)					
Billing Address							
Street Address		City	Province	Postal Code Telephone Number			
Ship To Address (if different)							
Street Address		City	Province	Postal Code Telephone Number			
Payment Contact Information <i>all billing will be done via email</i>							
Payables Contact Name							
Payables Email							
Billing Email (one email only)							
Confirmation Emails							
I would like to receive order confirmations by email for all orders with Royal Brinkman				Yes	No		
<i>If yes, Royal Brinkman should send order confirmations to:</i>							
Name							
Email Address							
Corporate Directors <i>please list two (2) including President</i>							
1.		2.					
Pesticide License <i>please note this information is required to process chemical orders</i>							
Grower / Vendor #							
Expiry Date							
Name of Person Licensed							
Customer Terms							
I would like to set up an account with payment terms (standard net 30 days)							
I would like to pre-pay all orders by Visa or Mastercard							
<i>If you would like to set up an account with terms, please fill in all financial information on the next page.</i>							
Online Account							
I would like an online account, so I have the option to buy from www.royalbrinkman.ca							
Categories <i>please select the category that best applies to you</i>							
<input type="checkbox"/>	Cannabis	<input type="checkbox"/>	Greenhouse Flower	<input type="checkbox"/>	Landscape	<input type="checkbox"/>	Nursery
<input type="checkbox"/>	Field Vegetables	<input type="checkbox"/>	Greenhouse Vegetables	<input type="checkbox"/>	Mushrooms	<input type="checkbox"/>	Other:

Trade References (please list your Bank and three (3) other major suppliers)

1.	Name		Email	
	Mailing Address		Tel #	
2.	Name		Email	
	Mailing Address		Tel #	
3.	Name		Email	
	Mailing Address		Tel #	
4.	Name		Email	
	Mailing Address		Tel #	

Financial Information

1.	Has a debenture been issued to any financial or trade supplier?	Yes	No
	If so, please note the name of the debenture holder:		
2.	Have the principles issued personal guarantees of security agreements to any financial institution or trade supplier?	Yes	No
	If so, please specify:		
3.	What would you anticipate your peak credit requirements to be?	\$	

Terms and Conditions

- Standard selling terms are net 30 days unless otherwise specified.
- All other services are subject to approval by Head Office.
- **SERVICE CHARGES** as a rate of 1.75% per month (21% per year) will be charged on all accounts with a past due balance.
- **ALL CHEQUES RETURNED** by the bank will be assessed with a charge according to the following schedule: \$1.00-\$9,999.99= \$50 charge, \$10,000 or greater = 1% of cheque total.
- **ENTIRE AGREEMENT:** The present terms and conditions of sale shall constitute the entire agreement between the parties hereto and no changes, modifications, waiver, additions or amendments to them shall be binding on the Seller unless specifically accepted in writing by the Seller.
- **TITLE:** Title to and interest in the products shall remain in the Seller and the same shall not be pledged, mortgaged, hypothecated or otherwise charge to any bank trustee, corporation, firm or individual until the agreed purchase price therefore is fully and finally paid in cash or the products are sold by the Buyer to its customer. The receipt from the buyer of promissory notes or other negotiable instruments shall not constitute payment until such instruments are actually paid. From the time the products are delivered to the Buyer until they have been fully paid or sold by the Buyer, the Buyer assumes liability for all destruction of loss or damage to the products however caused and will pay to the Seller the full price of such amount thereof as remains unpaid on the products.
- **DEFAULT:** If the Buyer fails to pay the agreed purchase price in cash, or if a receiver shall be appointed for the Buyer, or if the Buyer shall make an assignment for the benefit of its creditors, or if a petition in bankruptcy shall be filed by or against the Buyer than the entire sum remaining unpaid shall be immediately due and payable and the Seller may enter with or without legal process, and using such forces may be necessary, into or upon premises where said products may be located and repossess the same and thereafter hold the same absolutely free from all claim of the Buyer and retain all payments made by the Buyer, and the Buyer hereby waives all claim and right of action for trespass of damages by reason of such entry, take possession and removal thereof.

Royal Brinkman is hereby authorized to obtain credit information from any source. I hereby authorize those credit sources to provide the information to Royal Brinkman. I hereby also grant permission to Royal Brinkman to release any credit information, as it considers appropriate to third party requests.

I further agree to abide by the terms and conditions of sale as stated above.

Print Name & Title		Date	
Signature			

OFFICE USE ONLY	Account Manager		Territory Code	
Credit Limit			Date	
Conditions			Approved By	
Group Code			Customer No.	
Customer Price List			Customer Type	