



ZAG Contracting Ltd

BUSINESS CREDIT APPLICATION

Please fill out this application completely and return it to our office for processing.

Please Submit Application to:

Email: office@zagcontracting.com

Office: (780) 880-1756

Main: (780) 880-1758

BUSINESS INFORMATION

Legal Company Name			
Operating Name (if different)			
Mailing Address			
City	Province	Postal Code	
Business Phone Number	Email Address:		
Primary Contact Person(s)			
Business Structure	<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation		
Business Start Date	Years in Operation		
GST Number			
Industry / Nature of Business			

OWNER INFORMATION

Full Name/ Organization			
Title / Position			
Email Address	Phone Number:		

Full Name/ Organization			
Title / Position			
Email Address	Phone Number:		

FINANCIAL INFORMATION

Bank Name			
Branch Address			
Account Number	Type of Account		
Bank Contact Name	Phone Number		
Bank Contact Email			

BUSINESS CREDIT INFORMATION

Requested Credit Limit (\$)			
Estimated Monthly Purchases (\$)			
Requested NET Terms:			

BILLING INFORMATION

Accounts Payable Contact Person(s)			
A/P Phone Number	A/P Email:		
Email for Invoice Submission			
Email for Statement Submission			
Send Completed Invoices with POs to			
Additional Email Addresses (if applicable)			
Billing Address (if different)			
Purchase Orders Required?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If, yes, when?	
Describe the PO Process			



ZAG Contracting Ltd

BUSINESS CREDIT APPLICATION

Please fill out this application completely and return it to our office for processing.

Please Submit Application to:

Email: office@zagcontracting.com

Office: (780) 880-1756

Main: (780) 880-1758

BUSINESS/ TRADE REFERENCES

SUPPLIER #1

Company Name			
Contact Person		Position/ Title	
Phone Number		Email:	
Payment Terms		Credit Limit:	

SUPPLIER #2

Company Name			
Contact Person		Position/ Title	
Phone Number		Email:	
Payment Terms		Credit Limit:	

SUPPLIER #3

Company Name			
Contact Person		Position/ Title	
Phone Number		Email:	
Payment Terms		Credit Limit:	

TERMS AND CONDITIONS – NET 30 CHARGE ACCOUNT

The following Terms and Conditions govern all credit extended by Z.A.G Contracting Ltd under its Net 30 charge account agreement.

Payment Terms All invoices are due and payable in full within thirty (30) calendar days from the invoice date ("Net 30"). Time is of the essence with respect to all payment obligations. No deductions, set offs, or withholdings shall be made without prior written authorization from Z.A.G Contracting Ltd.

Invoice Disputes and Claims Any discrepancies, disputes, or claims relating to an invoice must be submitted in writing within five (5) business days of the invoice date. Failure to provide written notice within this period constitutes acceptance of the invoice as accurate and payable. Disputed invoices do not relieve the applicant of the obligation to pay all undisputed amounts within the stated terms.

Credit Authorization By submitting this application, the applicant authorizes Z.A.G Contracting Ltd to contact the banking and trade references provided. The applicant further authorizes Z.A.G Contracting Ltd to conduct credit investigations and obtain credit reports as permitted by applicable law.

Late Payment and Interest Any invoice not paid within Net 30 terms shall be considered overdue. Overdue balances shall accrue interest at a rate of two percent (2%) per month (24% per annum), calculated monthly, until paid in full. Z.A.G Contracting Ltd reserves the right to suspend supply of goods and/or services on overdue accounts without prior notice.

Payment Methods Payment may be made by cheque, VISA, MasterCard, Electronic Funds Transfer (EFT), approved electronic payment methods, or in person at Z.A.G Contracting Ltd.'s authorized office location. The applicant is responsible for ensuring payment is received and cleared within the Net 30 period, regardless of payment method utilized.

Remittance Advice All remittance confirmations must be sent to: admin@zagcontracting.com. Failure to provide remittance advice may result in delays in applying payments correctly.

Default An account shall be deemed in default if payment is not received within specified terms. In the event of default, Z.A.G Contracting Ltd reserves the right to: Demand immediate payment of all outstanding balances; Suspend or terminate the credit facility; Recover all costs associated with collection, including legal and administrative fees, as permitted by law.

General Provisions These Terms and Conditions apply to all transactions unless otherwise agreed in writing. Z.A.G Contracting Ltd reserves the right to amend these Terms and Conditions upon written notice.

ACKNOWLEDGMENT

Print Name			
Title			
Signature		Date	

FOR INTERNAL USE ONLY

Approved Credit Limit	\$	Approved by	
Date Received		Date Approved	
Account Number Assigned			
Additional Notes:			