



Chef Source New Customer Credit Application Form

Date of Application:

General Information

Legal Business Name:

Operating Name:

Physical Address

City:

Province:

Postal Code:

Company Phone:

Billing Address (If different from above):

City:

Province:

Postal Code:

Accounting Contact Name:

Phone:

Email:

Business Information

Company Owner(s)/Representative:

Type of Business:

Years in Business:

Sole Proprietor

Corporation

Partnership

Bank Information

Bank Name:

Bank Address:

City:

Province:

Postal Code:

Phone:

Account Manager:

Transit:

Account Number:

Chef Source

Phone: 250-213-1931 | Email: info@chefsource.ca

Trade References

Supplier	City, Prov	Phone	Email

Has the firm or any of its principals ever been Bankrupt:

Yes

No

We/I make this application for a charge account and give Chef Source authorization to obtain and report Business information and Personal credit information on the principals of this company including detailed bank reports for the purpose of opening this account and monitoring it for this business relationship.

We/I authorize the exchange of business and personal information on an outgoing basis with credit bureaus and trade suppliers in order to protect and ensure the completeness of the information and to maintain the integrity of the credit granting system.

We/I authorize the co-operation with local, provincial, and national authorities in the investigation of unlawful or improper activities in order to protect both parties from fraudulent transactions.

We/I authorize the disclosure of business and personal information where necessary to protect your interests and ours.

We also understand that we are personally responsible and liable for payment of all goods supplied by Chef Source.

Signature: _____

(Authorized Signatory)

Print Name: _____

Title: _____

Date: _____

Credit Terms -TO BE COMPLETED BY SALES REP

Terms of Payment:

This section for CHQ payments only

☐

N07

☐

N14

Other: _____

(Please Specify, subject to approval)

Method of Payment:

Term Type	Description
<input type="checkbox"/> Cheque	Available to all customers. A cheque, must be provided within the agreed terms of payment
<input type="checkbox"/> Credit Card	The card will be charged after the order is assembled and prior to the product leaving the warehouse.

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