



Lin Haw International

Wholesale Distributor Of Computer Cables & Accessories,
Networking and Server Management Products Since 1986.

CREDIT APPLICATION

FOR OFFICE USE ONLY			
SALE REPRESENTATIVE'S NAME	REQUEST CREDIT LIMIT: \$	TERRITORY	APPROVED CUSTOMER #
ACCOUNT TYPE: <input type="checkbox"/> NET 30 DAYS			

COMPLETE LEGAL NAME			
BILLING ADDRESS			
CITY	PROVINCE	POSTAL CODE	MAIN TELEPHONE #
ACCOUNTS PAYABLE CONTACT		A/P TELEPHONE #	A/P FAX #

SHIP TO ADDRESS			
CITY	PROVINCE	POSTAL CODE	SHIP TO TELEPHONE #
PURCHASING AGENT		TYPE OF BUSINESS / SIC CODE	YEARS IN OPERATION

FORM OF BUSINESS: PROPRIETORSHIP PARTNERSHIP CORPORATION OTHER:

NUMBER OF EMPLOYEES:

CONTACT PERSON	NAME	PHONE	EMAIL	TITLE
BUYER 1				
BUYER 2				
BUYER 3				

AFFILIATED COMPANIES

PURCHASE ORDER REQUIRED ON ALL INVOICES? <input type="checkbox"/> YES <input type="checkbox"/> NO	YOU WANT INVOICES BY: <input type="checkbox"/> MAIL <input type="checkbox"/> EMAIL MONTHLY STATEMENTS REQUIRED? (MAIL ONLY) <input type="checkbox"/> YES <input type="checkbox"/> NO
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EMAIL ADDRESS FOR INVOICES	WEBSITE ADDRESS

PAYMENT METHOD (PLEASE SELECT ONE OF THE FOLLOWING PAYMENT METHODS)

ELECTRONIC FUND TRANSFER CHEQUE INTERAC EMAIL PAYMENT

* PLEASE NOTE WE DO NOT ACCEPT CREDIT CARD PAYMENTS FOR TERMS ACCOUNTS

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BUSINESS / TRADE REFERENCES (MINIMUM OF THREE REQUIRED)

Company Name		Phone	
Contact Name		Fax	
Address		E-Mail	
City		Province, Postal Code	
Company Name		Phone	
Contact Name		Fax	
Address		E-Mail	
City		Province, Postal Code	
Company Name		Phone	
Contact Name		Fax	
Address		E-Mail	
City		Province, Postal Code	

All Fields Required

TAX #S (WHERE APPLICABLE)	PST REGISTRATION NO.	GST/HST REGISTRATION NO.
OUR GST/HST REGISTRATION NO. RT103340014		

I/WE HEREBY REPRESENT THAT I/WE ARE AUTHORIZED TO SUBMIT THE APPLICATION ON BEHALF OF THE CUSTOMER NAMED ABOVE, AND THAT THE INFORMATION PROVIDED FOR THE PURPOSE OF OBTAINING CREDIT IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE LIN HAW INT CO. LTD. TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY. I/WE FURTHER REPRESENT THAT THE CUSTOMER APPLYING FOR THE CREDIT HAS THE FINANCIAL ABILITY AND WILLINGNESS TO PAY FOR ALL INVOICES WITHIN ESTABLISHED TERMS. I/WE, THE UNDERSIGNED, AUTHORIZE LIN HAW INT CO. LTD. TO OBTAIN AND/OR EXCHANGE BUSINESS AND/OR PERSONAL INFORMATION WITH CREDIT GRANTORS AND/OR CREDIT REPORTING AGENCIES FOR THE PURPOSES OF ESTABLISHING OR VERIFYING MY/OUR FINANCIAL STANDING AND/OR THAT OF THE COMPANY.

PLEASE NOTE: OUR TERMS ARE NET 30 DAYS FROM THE DATE OF INVOICE

- IT IS AGREED AND UNDERSTOOD THAT ALL NECESSARY LEGAL FEES AND/OR INTEREST AT 2.00% PER MONTH (24% PER ANNUM) MAYBE CHARGED TO MY COMPANY IN THE EVENT OF LATE PAYMENT, DEFAULT OR FAILURE TO PAY FOR MERCHANDISE RENDERED.
- A CHARGE OF \$25.00 WILL APPLY TO THE HANDLING OF NSF CHEQUES.

SIGNATURE (AUTHORIZED SIGNOR FOR THE COMPANY)	POSITION
PRINT NAME	DATE SIGNED

FOR OFFICE USE ONLY

CREDIT ANALYST APPROVED BY:

DATE: