

## **Application for Credit**

Name: \_\_\_\_\_  
Contact Person (if different from above) \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Postal Code: \_\_\_\_\_ Telephone: \_\_\_\_\_

**Reference #1**    **Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
\_\_\_\_\_ **Telephone:** \_\_\_\_\_

**Reference #2**    **Name:** \_\_\_\_\_  
**Address:** \_\_\_\_\_  
\_\_\_\_\_ **Telephone:** \_\_\_\_\_

The UNDERSIGNED, herein called the Customer, requests that the Town of Fort Frances, herein called the Town, invoice for goods and/or services to be billed per service or on a biweekly/monthly basis at the Town's discretion.

- A.    The Customer shall pay the rates and charges in accordance with Town by-laws and policy.
- B.    All accounts must be paid within thirty days or fifteen days if Daycare services, per Town policy. The Town reserves the right to suspend credit privileges, charge interest and pursue collection procedures, if accounts are not paid in accordance with Town policy.
- C.    If credit privileges are suspended, the Customer is liable for the money owed, and consideration for reinstatement of credit privileges will not be given until such time as all outstanding accounts are paid.
- D.    Deposits may be required at the discretion of the Town.
- E.    If the Customer is owed money by the Town (letter of credit, performance guarantees, supply of goods/services, etc.) the Town may at it's discretion, deduct any balance owing to the Town prior to making payment to the Customer.
- F.    The Customer authorizes the Town to contact the references named above during their investigation of this credit application.

This application, when signed by the Customer and executed by an authorized representative of the Town of Fort Frances shall form a legal and binding agreement between the parties.

The Customer agrees to comply with the terms and conditions noted above and agree that said conditions are a part of this contract.

Date of Application \_\_\_\_\_ Deposit if required \_\_\_\_\_

Customer Signature \_\_\_\_\_

**ACCEPTED BY:**

**DATE:**

