



**SCS CANADA**

**SCS CANADA**  
1935 Lionel-Bertrand, Boisbriand QC Canada J7H 1N8  
Tel.: (450) 430-7031 • Fax: (450) 430-9170  
1-800-567-7031  
**C/O : CREDIT DEPARTMENT**

**ALL INFORMATION WILL BE  
TREATED CONFIDENTIALLY**

## CREDIT APPLICATION

- \* Please complete all sections of the following and return to above address along with financial statements.
- \* **(Please complete in print letters)**

**I. COMPLETE LEGAL NAME :** \_\_\_\_\_

(Other name) : \_\_\_\_\_

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

City Province Postal Code

Tel. No. : \_\_\_\_\_ Fax No. : \_\_\_\_\_ E-mail \_\_\_\_\_  
*area code area code*

### II. CORPORATION / PARTNERSHIP (please print)

	Name and Title	Address	Tel. No.
1.			
2.			
3.			

Name and title of person authorized to place an order: \_\_\_\_\_

Type of business : \_\_\_\_\_ In Business since: \_\_\_\_\_ Number of employees: \_\_\_\_\_

Sales volume: \_\_\_\_\_ Credit limit required: \_\_\_\_\_

Person responsible for accounts payables : \_\_\_\_\_

### III. BANK REFERENCES

Bank: \_\_\_\_\_

Street City Province Postal Code

Telephone Fax

Account number: \_\_\_\_\_ Responsible: \_\_\_\_\_

Since how many years : \_\_\_\_\_

### IV. SUPPLIERS (No related suppliers will be considered)

	Name	Address	Telephone	Fax
1.				
2.				
3.				
4.				

**IMPORTANT: Please send us a copy of your Fire Protection Contractor License.**

### V. CUSTOMER STATEMENT

The Customer hereby applies for a "Credit Application" with SCS Canada, named "The Company" for the purpose of the present.

#### LINE OF CREDIT

The Company grants a line of credit which can be revoked, at any time, at its own discretion. The present does not consist for The Company of an obligation to allow credit, and it reserves the right to cease any and all shipments whatsoever at any time.

#### TERMS OF PAYMENT

Unless otherwise specified, our terms are NET / 30 days.



**RIGHTS OF PROPERTY**

All merchandise sold by The Company will remain its sole property until full and complete payment of all amounts due, whether invoiced or not, have been made. All payments made by the Customer will be applied in priority to merchandise already used and/or resold by the Customer. All overpayment of previous merchandise will be applied to the prorata of balance of merchandise sold to Customer, whether invoiced or not. Any contrary indications on statements or invoices of The Company will not bind The Company, the present having predominance.

**CESSION OF ACCOUNTS RECEIVABLE**

Furthermore, to the above mentioned guarantees, the Customer submits as an additional guarantee the total of its accounts receivable, following the resale or use of any merchandise sold to the Customer by The Company.

**DEFAULT**

Following default by the Customer in respect to any or all conditions of the present document and any or all conditions of any other document signed by the Customer with The Company, The Company hereby reserves the following rights:

- A. Immediate suspension of the line of credit and claim for complete and immediate payment of all amounts due, whether invoiced yet of not, and
- B. Re-possession as sole proprietor of all merchandise sold by The Company, followed by, after verification and to The Company's satisfaction, a credit of the cost of said merchandise, less all judicial and extrajudicial legal fees and all shipping and handling charges pertaining to said re-possession, and
- C. Proceed by way of rights of seizure before judgement of resolatory action, the case being.

**CREDIT INFORMATION**

The Customer accepts that all solvency inquiries are done, at any given time, in reference to the present request for credit.

**INTEREST**

All overdue accounts bear interest at the rate of **one and a half per cent (1.5%) per month** equivalent to an annual rate of **eighteen per cent (18%)** as of due date.

**LEGAL FEES**

The Customer agrees that, if the case may be, an amount of **twenty-five per cent (25%)** of all amounts due will be added to The Company's claim to cover legal fees The Company might encounter.

**ELECTION OF DOMICILE**

For the purpose of the present, the parties elect domicile at the office of the protonotary of the district of Terrebonne, located at 400 Laviolette Street, St-Jerôme, Quebec, \_\_\_\_\_ as the case may be.

**DURATION**

The present convention will persue for an unlimited (infinite) period of time, The Company reserving the right to end it, at its own discretion, within seven (7) days of a written notice, or at any time if any clause of the present is not respected.

**INTERPRETATION**

The present will be interpreted in function of the laws applicable in the Province of Quebec, in Quebec, and/or laws of the Province of Ontario, in Ontario. The acknowledgement nullity of a clause and/or any part of a clause does not bring the acknowledgement nullity of the rest of said clause or said convention, which will continue therefore to apply.

**DECLARATION OF AUTHORIZED REPRESENTATIVE/CUSTOMER**

I, the undersigned, duly authorized for the company described at part 1 of the present document, declare that at my personal knowledge and after verification that all information given are accurate and exact.

**PERSONAL GUARANTEE**

If the Customer is a corporation or a legal entity distinct of the signee of the present, the signee personally guarantees solidarily and jointly with the Customer, respect of all clauses and obligations of the present as if they were his own, and renounces to any and all benefits of discussion, division and subrogation.

**SIGNED BY THE CUSTOMER AT** \_\_\_\_\_

**THIS** \_\_\_\_\_ **DAY OF** \_\_\_\_\_ **20** \_\_\_\_\_

WITNESS \_\_\_\_\_  
Signature

CUSTOMER \_\_\_\_\_  
Signature

\_\_\_\_\_  
Name and title (please print)

\_\_\_\_\_  
Name and title (please print)

- SCS Canada reserves the right to refuse and/or cancel the present if all or any clauses are not respected.
- All wrongful information will automatically mean the immediate cancellation of the present application.