



Rona Inc. / Marcil
 335, route 209
 Ste-Clotilde, QC J0L 1W0
 TEL: 450 826-3135
 514 990-1470
 FAX: 450 826-4736
 Email: line.leclerc@marcilcdr.com

**BUSINESS
 Account Request**

Salesperson #: _____

MATÉRIAUX ET RÉNOVATION

COMPANY

Name: _____ Office Tel: _____
 Street: _____ Cell: _____
 City: _____ Postal Code: _____ Fax: _____
 Type of business: _____ In business since: _____
 Accounts Payable rep: _____ Extension: _____
 Email: _____ Email invoicing: Yes: No:
 Approximate monthly purchase amount: _____ NEQ #: | | | | | | | | | |

ADMINISTRATION

Name	Home Address	Date of Birth	Telephone
President: _____	_____	_____	_____
V-President: _____	_____	_____	_____
Secretary: _____	_____	_____	_____

BANK

Institution: _____
 Telephone: _____ Representative: _____
 Street: _____ Account #: _____
 City: _____ Credit line \$: _____ Already used _____ %

SUPPLIER

1	2	3
Name: _____	Name: _____	Name: _____
Address: _____	Address: _____	Address: _____
Telephone: _____	Telephone: _____	Telephone: _____
Fax: _____	Fax: _____	Fax: _____

PROPERTY

Address: _____ Lot or cadastre #: _____
 Mortgage holder: _____ Telephone: _____
 Name of authorized purchasers: _____
 Purchase order required: No Yes Verbal Written required

Customer Acceptance

The customer is requesting commercial credit on behalf of the above-mentioned company, identified as the customer. The customer agrees to pay the net account on the 15th day of the following month and to pay any interest or late penalties of 2% per month (24% per year), from the date of invoicing if said account is not paid on the 15th of the following month. Payments must be made by cheque, cash, debit card or online payment (any NSF cheque will constitute a non-payment). Credit cards will not be accepted under any circumstances. The customer also agrees that Rona Inc. / Marcil may cancel its credit account at any time at its discretion, and that in such a case any unpaid balance becomes due and payable immediately.

As well, if Rona Inc. / Marcil must transfer the customer's account to its attorneys or a collection agency, all costs will be paid by the customer.

The customer agrees that Rona Inc. / Marcil will obtain from or disclose to, now and from time to time, other lenders or banks, credit bureaus or suppliers, all credit check information pertaining to the customer, its administrators and shareholders, if required.

Signed on this _____ day of _____ 20____ in _____
 (day) (month) (year) (city)

Authorized representative _____ Name (please print) _____ Title _____

Guarantee

The undersigned hereby undertake to jointly and severally guarantee the fulfillment of the obligations of the primary debtor and waive any benefits of division and discussion. The guarantor also recognizes that this guarantee is in no way related to its exercise of any particular functions for the debtor.

Signed on this _____ day of _____ 20____ in _____
 (day) (month) (year) (city)

Authorized representative _____ Name (please print) _____ Title _____

Authorized representative _____ Name (please print) _____ Title _____