



GARDENLAND CONSUMERS CO-OPERATIVE LTD.
 Box 1120 Winkler, Manitoba R6W 4B2
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CREDIT APPLICATION FOR A BUSINESS ACCOUNT

Business Contact Information: **CO-OP #** _____

Company Name: _____

Company Owner: _____

Phone: _____ Fax: _____ E-Mail: _____

Registered Company Address: _____

Date Business Commenced : _____

Sole Proprietorship: _____ Partnership: _____ Corporation: _____ Other : _____

Business and Credit Information:

Primary Business Address: _____

How Long at Current Address? _____

Bank Name : _____

Bank Address: _____ Phone: _____

Business/Trade References:

Company Name & Address: _____

Phone Number: _____

Company Name & Address: _____

Phone Number: _____

Company Name & Address: _____

Phone Number: _____

Amount of Credit Required _____ Which Department to Charge _____

I understand that purchases made during a calendar month on a charge account are payable in full by the last day of the following month. An interest charge of 2% per month will be charged on an account that is past due. Please use this as your authority to do whatever credit check is necessary to process my application for credit.

I agree to pay all legal & collection charges related to collecting a past due account.

Date _____

Signature _____

OFFICE USE ONLY

APPROVED

DECLINED