



Divisions of Marswell Metal Industries Ltd., 4140 Morris Drive, Burlington, Ontario, Canada, L7L 5L6
 TEL: (905) 687-3862 FAX: (905) 637-8841 Toll Free US & Canada: 1-800-381-5335

CDN APPLICATION FOR CREDIT (Incomplete applications will not be considered)

Individual Corporation Sole Proprietor Partnership Other

Customer Legal Name

DBA Names(s) Website

Address PO Box City Province

Postal Code Telephone # Fax #

Type of Business No. of Employees Date Business Commenced

GST / HST # Credit Limit Requested Credit Terms Requested

D-U-N-S Number

OFFICERS AND DIRECTORS / PARTNER OR SHAREHOLDERS / PROPRIETOR

1. Name Title Tel #

2. Name Title Tel #

3. Name Title Tel #

Accounts Payable Contact Telephone #

Send Invoice via e-mail Fax #

BANKING INFORMATION

Bank Name Contact

Address Tel # Fax #

Account Number Transit #

TRADE REFERENCES

1. Company Name Tel # Fax #

Contact e-mail Address

2. Company Name Tel # Fax #

Contact e-mail Address

3. Company Name Tel # Fax #

Contact e-mail Address

4. Company Name Tel # Fax #

Contact e-mail Address

COMPANY FINANCIALS

NOTE: FOR CREDIT REQUESTS OF MORE THAN \$10,000, please submit your Company's latest full professional accountant reviewed fiscal year financials including income statement, balance sheet and all accompanying notes and documents.

	2023	2022
Revenues / Sales	<input type="text"/>	<input type="text"/>
Gross Profit	<input type="text"/>	<input type="text"/>
Net Profit	<input type="text"/>	<input type="text"/>
AR Outstanding as at year end	<input type="text"/>	<input type="text"/>
AP outstanding as at year end	<input type="text"/>	<input type="text"/>

AGREEMENT / TERMS AND CONDITIONS

We hereby warrant that the information contained herein is true and exact. We acknowledge that the said information and authorizations were given in order to allow Mars Metal Company to have access to and possession of all pertinent information relating to our actual and future financial position in order to evaluate the opportunity to establish with us a contractual relationship and give maintain or modify a line of credit. We hereby authorize Mars Metal Company, to obtain, verify and complete any information useful for the above-mentioned purpose from the companies listed herein as well as from any credit information agency or organization authorized to communicate information. **We hereby agree to pay outstanding accounts within 30 days of invoice date or as otherwise agreed in writing.**

Name Title

Signature Date

e-mail Address Tel #

Complete and submit via fax to 905.637.8841 or email to AR@marsmetal.com