



**CANADIAN SPORTS IMPORTS LTD**

#2 – 18503 97 ave,  
Surrey, BC V4N 3N9  
Ph: 1-877-610-3033  
Fax: 604-630-7249

**APPLICATION FOR A BUSINESS ACCOUNT**

<b>BUSINESS CONTACT INFORMATION</b>	
<b>Billing Information</b>	
Contact Name:	
Company Name:	
Phone:	Fax:
Email:	
Registered Company Address:	
City:	Province:
Postal Code:	Date Business Commenced:
<b>Shipping Address (If different than above)</b>	
Company Name:	
Phone:	Fax:
Email:	
Address:	
City:	Province:
Postal Code:	

**AGREEMENT**

1. All invoices are to be paid within **30 days** from the date of the invoice.
2. Claims arising from invoices must be made within 7 working days.
3. All overdue invoices bear interest at 12.5% per annum (or maximum allowed by law) on unpaid balance. There is also a \$40.00 returned payment fee for any declined cheques/automatic withdrawals.
4. Accounts running into 60 days will revert to C.O.D. on the next order taken before credit will be extended again.
5. In the event of default of payment when due, all costs of collection, including legal fees and court costs, shall be paid by the applicant.
6. Any credit extended to the applicant may be reduced or eliminated in the event Canadian Sports Imports Ltd, in its reasonable discretion, determines that the applicant's financial situation or ability to pay is impaired.
7. Any product being sold online will be sold within 10% of MSRP unless given written permission to sell below.
8. All property and product is considered that of Canadian Sports Imports Ltd until it is paid for in full.

SIGNATURE(S)	
Name (printed): Title: Signature: Date:	Name (printed): Title: Signature: Date:

