



M. HOLLAND CANADA COMPANY

Completed By: _____

CREDIT APPLICATION

Legal Company Name: _____

Registered DBA Name (If Applicable): _____

Address: _____

City: _____ State: _____ Zip Code: _____

FEIN #: _____ Phone: _____ Fax: _____

Annual Sales: _____ Company Website: _____

Requested Credit Amount: _____ Line of Business: _____

Year Company Established: _____ Current Ownership Control Year: _____

Organization Type (Check One):

Proprietor C-Corp. S-Corp. Partnership LLC LLP

OTHER _____

Have you ever done business with M. Holland Canada Company before? Y N

If **yes**, under what name? _____

COMPANY PRINCIPALS/OFFICERS

President: _____ % Ownership: _____

CFO: _____ % Ownership: _____

Controller: _____ % Ownership: _____

TRADE REFERENCES

Vendor 1: _____ Contact: _____

Phone: _____ Fax: _____ Account #: _____

Vendor 2: _____ Contact: _____

Phone: _____ Fax: _____ Account #: _____

Vendor 3: _____ Contact: _____

Phone: _____ Fax: _____ Account #: _____



M. Holland Canada Company's standard terms are Net 30 days from invoice date. All other terms must be approved by M. Holland Canada Company.

If tax-exempt, please provide a copy of the certificate.

FINANCIAL STATEMENTS REQUESTED FOR ALL LINES OVER \$100,000

BANK REFERENCES

Name: _____

City: _____ State: _____ Account #: _____

Phone: _____ Fax: _____ Loan Officer: _____

Name: _____

City: _____ State: _____ Account #: _____

Phone: _____ Fax: _____ Loan Officer: _____

TERMS AND CONDITIONS

I hereby certify that the information contained herein is true and correct. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended by M. Holland Canada Company (MHCCO). MHCCO is hereby authorized to obtain any information it may consider necessary from any source to obtain credit. This signed application is also consent to release information to MHCCO in order to evaluate the applicant's creditworthiness. In consideration of and in order to establish a line of credit, applicant promises to pay for all purchases in accordance with MHCCO's terms and conditions of sale as disclosed upon its invoice. Should a default in payment occur, applicant agrees to pay all reasonable and customary collection and/or legal fees incurred to collect the debt. The customer will reimburse MHCCO for any bank fees assessed to MHCCO for checks returned by the customer where they have insufficient funds to cover the payment. The undersigned warrants that he/she has authority to execute this open account agreement and to bind said company to the terms and conditions contained in this application. I further acknowledge that if open credit terms are granted, those said terms may be withdrawn at any time.

I HAVE READ AND UNDERSTAND THE ABOVE TERMS AND CONDITIONS, AND HEREBY AGREE TO THEM:

Company Name: _____

Authorized Signature (*Required*): _____ Date: _____

Print Name: _____ Title: _____

M. Holland Company Sales Representative (*If known*): _____