

Application for Credit

Name: _____
Contact Person (if different from above) _____

Mailing address: _____
Postal Code: _____ Telephone: _____ Email: _____

Reference # 1	Name: _____	Telephone: _____
Address:	_____	
Reference # 2	Name: _____	Telephone: _____
Address:	_____	

The UNDERSIGNED, herein called the Customer, requests that the Township of Chapple herein called the Township, invoice for goods and/or services to be billed per service or on a monthly basis at the Townships discretion.

- A. The Customer shall pay the rates and charges in accordance with the Township by-laws and policy.
- B. All accounts must be paid within thirty days, per Township policy. The Township reserves the right to suspend credit privileges, charge interest and pursue collection procedures, if accounts are not paid in accordance with Township policy.
- C. If credit privileges are suspended, the Customer is liable for the money owed, and consideration for reinstatement of credit privileges will not be given until such time as all outstanding accounts are paid.
- D. Deposits may be required at the discretion of the Township.
- E. If the Customer is owed money by the Township (letter of credit, performance guarantees, supply of goods/services, etc.) the Township may, at its' discretion, deduct any balance owing the Township prior to making payment to the Customer.
- F. The Customer authorizes the Township to contact the references named above during their investigation of the credit application.

This application, when signed by the Customer and executed by an authorized representative of the Township of Chapple shall form a legal and binding agreement between the parties...

The Customer agrees to comply with the terms and conditions noted above and agrees that said conditions are a part of this contract.

Date of Application: _____ Deposit if required: _____

Customer Signature: _____

ACCEPTED BY: _____	DATE: _____
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