



ACCOUNT APPLICATION

Return Application by Fax: 450-691-2619
Or E-Mail: openingofaccount@rthibert.com

Application Date : _____

Account Number : _____

SECTION A - BUSINESS INFORMATION

ALL FIELDS ARE MANDATORY

Legal Name _____ Incorporated Limited Registered LLC

Trade Name if Different _____ Corporate Franchise

Street _____ City _____ Province _____ Zip Code _____

Phone Number _____ Fax Number _____ Business E-Mail Address _____

Years in Business _____ Website URL _____

Business Type: Repair Retail MFG Install E-Commerce Other : _____ Please Specify _____

Expected annual purchase volume: _____

Delivery Information (if different from above)

Street _____ City _____ Province _____ Zip Code _____

Shipping Instructions

Prepaid ¹ Collect : _____ Carrier Name _____ Account # _____

LTL Shipping Requirements: Tailgate Pallet Jack None

¹ Regular shipping policy and conditions apply

Contact Information

Buyer _____ Phone Number _____ E-Mail Address _____

Manager _____ Phone Number _____ E-Mail Address _____

Accounting _____ Phone Number _____ E-Mail Address _____

SECTION B - OWNER INFORMATION

Partnership Corporation Sole Proprietorship

First Name/Last Name _____ Phone Number _____ City of Residence _____ Province _____

First Name/Last Name _____ Phone Number _____ City of Residence _____ Province _____

SECTION C - EXEMPTION INFORMATION

Nature of Exemption

Native Other _____ Please Specify _____ Certificate Number _____

Environmental Handling Fees

Indirect Contributor Direct Contributor _____ Registration Number _____ Province _____

SECTION D - PAYMENT PREFERENCES

MONTHLY PAYMENT (N25 F/M)

CHEQUE

ELECTRONIC WIRE TRANSFER

INTERAC TRANSFER

Businesses in operation for less than one year will automatically be given C.O.D. payment terms for a minimum of 12 months.

Bank	Street	City	Province	Zip Code
Phone Number	Fax Number	Contact Name		
Account Number		Transit		
<p>I agree and authorize Groupecho Canada to obtain as well as consult all information pertaining to our account and credit status with any and all creditors, credit establishments, service and product suppliers, including our financial institution, for the duration of our business partnership. This shall be a continuing authorization for all present and future disclosures of account information and credit experience by Thibert, or any person requested to release such information to Thibert. I understand that a confirmation e-mail will be sent to the e-mail address provided below, and that a reply is required to initiate the credit investigation process.</p>				
Authorized Signature	Name in Printed Letters	E-Mail Address	/ / Date	

C.O.D OPTION

CREDIT CARD

If this option is chosen, an agent will contact you for the required information when you place your initial order.

All credit card payments are processed per order. Freight fees and special handling charges may apply as listed in our **Terms and Conditions** of Sale.

² No refunds. Credit to account only.

ELECTRONIC WIRE TRANSFER

If this option is chosen, an agent will contact you with the required information when you place your initial order.

INTERAC E-TRANSFER

- 1) Payment must be sent to : transfert@rthibert.com
- 2) Indicate your Thibert account number as reference.
- 3) If you are required to create a Security Question and Answer, please do so.
- 4) Once the payment has been submitted, confirm the details of your payment and the Security Question and Answer by e-mail to : transfert@rthibert.com

SECTION E - BUSINESS REFERENCES

Supplier 1	Contact	Phone Number
Street	City	Province
Supplier 2	Contact	Phone Number
Street	City	Province
Supplier 3	Contact	Phone Number
Street	City	Province

SECTION F - MUTUAL AGREEMENT

Security and Privacy

Thibert respects your privacy and collects the information included in this form for payment processing only. All information provided remains strictly confidential, internal, secure and safe.

Terms and conditions of sale

- No refunds. Credit to account only.
- A 2% monthly (24% yearly) admin fee is applicable on all overdue amounts.
- All merchandise returns must be authorized by Thibert and a Return Goods Authorization number (RGA) is necessary to do so.
- Merchandise returned without an RGA will be refused and sent back to sender collect.
- Thibert's official Terms and Conditions of Sale will be made available upon the approval of your account application. We suggest that you read and understand its integral content.

I have read and agree to the terms and conditions of sale listed above

Initials*

**Initials are mandatory*

SECTION G - INFORMATION CERTIFICATION

I, _____ hereby certify that all of the information provided in this account application is valid and accurate.

Signature

Name in Printed Letters

____ / ____ / ____
Date

Personal guarantee

The undersigned residing at the following address _____, stands surety for the Buyer towards the Seller. As such, the undersigned guarantees the reimbursement jointly, and in solidarity, of any sum that the Buyer owes, or shall owe, to the Seller.

Authorized Signature

Name in Printed Letters

____ / ____ / ____
Date