

# Credit Application

## BUSINESS INFORMATION

Registered legal name	
Street	
City	
Province	Postal Code
Phone	Fax
Email	
PST number	
How long in business	

## SHIPPING ADDRESS

Business name	
Street	
City	
Province	Postal Code
Phone	Fax

Sole Proprietorship   
  Partnership   
  Corporation

The Company is a:   
  Partnership   
  Corporation  
 of \_\_\_\_\_

## NAMES OF PRINCIPAL OFFICERS, PARTNERS OR PROPRIETORS

Name	Title	Home phone
Name	Title	Home phone
Name	Title	Home phone

## TRADE REFERENCES

Please list only firms with whom you purchase an open account

1	Firm	Phone	Fax
	Street	City	Province    Postal code
2	Firm	Phone	Fax
	Street	City	Province    Postal code
3	Firm	Phone	Fax
	Street	City	Province    Postal code



### UFG Floral Supplies

4085 Marine Way, Burnaby, BC V5J 5E2  
 [T] 604.430.0001 [Toll Free] 1.888.801.1122  
 [F] 604.430.4312  
 www.ufgsupply.com    sales@ufgsupply.com  
 a division of United Flower Growers Cooperative Association



### United Flower Growers Co-operative Association

4085 Marine Way, Burnaby, BC V5J 5E2  
 [T] 604.430.2211 [Toll Free] 1.877.430.2211  
 [F] 604.430.3858  
 www.ufgca.com    info@ufgca.com

**BANK REFERENCE**

Bank name	Phone
Address	Account number

Credit limit desired: \$ \_\_\_\_\_

**CONTACTS**

Purchasing Agent	Phone & Extension
Accounts Payable Manager	Phone & Extension
Sales Manager	Phone & Extension

**PROFILE**

Wholesaler     
  Florist     
  Garden Centre     
  Retailer

Other: \_\_\_\_\_ Annual Sales: \$ \_\_\_\_\_ Number of Employees: \_\_\_\_\_

I/We hereby request to establish credit privileges with United Flower Growers Co-operative Association / UFG FloralSupplies and agreed to pay for all purchases in accordance with your terms and further agree to pay a service charge on any amounts past due calculated at 1.5% per month (19.6% annum).

**CREDIT TERMS**

Auction, Greenhouse and Direct Greenhouse Purchases:      1st to 15th of month, payable at month end.  
 16th to month end, payable 15th of next month.

UFG Floral Supplies and Other Purchases:      Net 30 days

I/We certify the above information to be correct. Further, United Flower Grower Co-Operative, UFG Floral Supplies and/or its agent is authorized to obtain credit reports including bank credit reports, or other information as deemed necessary, on both the company and the principals to establish this account and for the ongoing maintenance and collection of this account or for any business reason. This consent is given pursuant to Chapter 78, Section 12, of the Credit Reporting Act. R.S.B.C. 1979.

Signature: \_\_\_\_\_ Position: \_\_\_\_\_  
Owner or Officer of Firm

Name: \_\_\_\_\_ Date: \_\_\_\_\_  
Please print

Return completed and signed application to:

**Accounts Receivable**  
 4085 Marine Way,  
 Burnaby, BC V5J 5E2  
 Phone: 604-430-2211  
 Toll Free 1-877-430-2211  
 Fax: 604-430-3858

**OFFICE USE ONLY**

<input type="radio"/> APPROVED	<input type="radio"/> NOT APPROVED
_____	_____
Date:	Initials
_____	_____
UFG Acct #	\$ Credit Limit
_____	_____
UFGFS Acct #	\$ Credit Limit