



**KITCHENER STEEL SERVICE CENTRE  
 TILBURY STEEL SERVICE CENTRE  
 PRIME METAL SERVICE CENTRE  
 THE STEEL CENTRE  
 UNLIMITED METALS  
 ESSEX METALS  
 DIVISIONS OF MISTEELCO INC.**

MISTEELCO INC.  
 850 Dundas Street London, Ontario N5W2Z1  
 Phone (519) 879-1939  
 Fax (519) 879-0323

**CREDIT APPLICATION**

All information will be solely for the purpose of establishing credit with Misteelco INC. and will be held in the strictest confidence.

Date \_\_\_\_\_ Email Invoices \_\_\_\_\_ Email Invoices to \_\_\_\_\_  
 Legal Name \_\_\_\_\_  
 Trade Name \_\_\_\_\_  
 Ship To Address \_\_\_\_\_  
 City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_  
 Mailing Address (if different from above) \_\_\_\_\_  
 Nature of Business \_\_\_\_\_ Years in Business \_\_\_\_\_

If for personal or farm use, please provide SIN \_\_\_\_\_ Attach Image of ID

**Name and Contact Information of Owners/Directors/Principals**

1) \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_  
 2) \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_  
 3) \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

**Business Account/Bank Account Verification**

\*\*\*\*\*Please attach a void cheque or EFT Form\*\*\*\*\*

Name of Bank Account \_\_\_\_\_ Account# \_\_\_\_\_ Attach Image  
 Address of Bank Account \_\_\_\_\_ Phone \_\_\_\_\_

**Trade References of Other Major Steel Suppliers**

1) \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_  
 2) \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_  
 3) \_\_\_\_\_ Phone \_\_\_\_\_ Email \_\_\_\_\_

Maximum Credit Required Monthly \_\_\_\_\_

For processing this application, the undersigned hereby authorizes Misteelco Inc. to investigate the applicant's credit experience with suppliers, banks and other institutions. with whom the application has conducted business.

**Upon approval of this application by the Credit Manager for Misteelco Inc. credit privileges will be extended to the applicant subject to the following terms and conditions.**

- 1) To pay for all purchases on a net terms basis and if not so paid they become past due.
- 2) The applicant will be responsible for the delivery of all payments to Misteelco Inc. by the date shown as due date on invoices.
- 3) Credit privileges will automatically be suspended should the applicant's account become overdue.
- 4) The applicant authorizes Misteelco Inc. to exchange information concerning the performance of the applicant's charge account with Misteelco Inc. branches with other suppliers who deal with the applicant.
- 5) The applicant authorizes Misteelco Inc. the right to place a lien on companies that do not pay within their terms.
- 6) All products provided by Misteelco Inc. remain the property of Misteelco Inc., until all invoices are paid in full.

OUR TERMS OF SALE ARE NET 30 DAYS, INTEREST IS CHARGED AT A RATE OF 2% PER MONTH, 24% PER ANNUM. A 25% RESTOCKING CHARGE APPLIES TO ALL RETURNED ITEMS. NO RETURN ON SPECIAL ORDERS. ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS. IN THE EVENT OF AN NSF CHEQUE A \$40.00 FEE WILL BE CHARGED.

THE UNDERSIGNED AUTHORIZES MISTEELCO INC. (THE "CREDITOR") TO CONDUCT ALL CREDIT INVESTIGATIONS REQUIRED FOR APPROVAL OF THIS APPLICATION. I ACKNOWLEDGE AND CONSENT THAT PERSONAL INFORMATION MAY BE ACQUIRED AS DEFINED BY PERSONAL INFORMATION PROTECTION AND ELECTRONIC DOCUMENTS ACT AND TO THE USE OF THIS INFORMATION FOR THE PURPOSES DESCRIBED BY MISTEELCO INC.'S PRIVACY POLICY. **I CERTIFY THIS INFORMATION TO BE CORRECT.**

**AUTHORIZED SIGNATURE** \_\_\_\_\_ **TITLE** \_\_\_\_\_ **DATE** \_\_\_\_\_



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MISTEELCO INC.  
850 Dundas Street London, Ontario N5W2Z1  
Phone (519) 679-1839  
Fax (519) 678-0323

### CREDIT APPLICATION

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Legal Name \_\_\_\_\_

Trade Name \_\_\_\_\_

### PERSONAL GUARANTEE

IN CONSIDERATION OF THE EXTENSION OF CREDIT BY THE CREDITOR TO THE CUSTOMER PURSUANT TO THIS CREDIT APPLICATION, I HEREBY GUARANTEE THE PAYMENT OF ALL INDEBTEDNESS OF THE CUSTOMER WHICH IS NOW OR WHICH SHALL AT ANY TIME HEREAFTER BE DUE OR BECOME DUE TO THE CREDITOR FOR GOODS SOLD AND SERVICES RENDERED TO THE CUSTOMER BY THE CREDITOR, WITHOUT LIMITATION.

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

PRINT NAME OF WITNESS: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

PRINT NAME OF GUARANTOR: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

### PURCHASE MONEY SECURITY INTEREST

IN CONSIDERATION OF THE CREDITOR SELLING STEEL RELATED PRODUCTS TO THE UNDERSIGNED ON CREDIT, THE UNDERSIGNED HEREBY GRANTS TO THE CREDITOR A PURCHASE MONEY SECURITY INTEREST IN ALL STEEL RELATED MATERIALS AND GOODS SOLD TO THE UNDERSIGNED IN ACCORDANCE WITH AND SUBJECT TO THE RIGHTS, OBLIGATIONS AND REMEDIES ARISING UNDER THE PERSONAL PROPERTY SECURITY ACT (ONTARIO).

DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

SIGNATURE AND TITLE OF AUTHORIZED OFFICER: \_\_\_\_\_

**IF YOU CANNOT PROVIDE A PERSONAL GUARANTEE OR PURCHASE MONEY SECURITY INTEREST.  
PLEASE STRIKE THROUGH ABOVE AND COMPLETE BELOW.**

INITIALS \_\_\_\_\_ DATE \_\_\_\_\_