

# Millennium Systems Canada Inc.

Bay C, 2916 – 19<sup>th</sup> Street NE, Calgary, Alberta T2E 6Y9 Phone: (403) 291-1911 Fax: (403) 291-3850 Email: accounting@millennium.ab.ca

## ACCOUNT/CREDIT APPLICATION - INDIVIDUAL & NON INCORPORATED BUSINESS

BUSINESS NAME (if applicable)			
OWNER'S FULL NAME (Last, Middle Initial, First)		Soc. Ins. No.	Date of Birth
MAILING ADDRESS		Postal Code	Office Tel.
STREET ADDRESS (or Delivery Address if different)		Own or Rent	Home Tel.
CITY & PROVINCE		Postal Code	Driver's Licence No.      Prov.      Expiry
EMAIL ADDRESS TO RECEIVE UPDATED PRICE LIST		WEBSITE URL	
PREVIOUS ADDRESS (No., Street, City, Province)		Years      Months	EMAIL ADDRESS
PRESENT EMPLOYER'S NAME		Telephone	Occupation      Years      Months
PURCHASE ORDER REQUIRED? Yes      No		CREDIT LIMIT REQUESTED \$	
		Are You GST Exempt? Yes      No	

**CREDIT REFERENCES WHERE YOU HAVE 30 DAY CHARGE PRIVILEGES**

NAME	ACCOUNT #	ADDRESS	TELEPHONE
1)			
2)			
3)			
<b>BANK</b>			
NEAREST RELATIVE NOT IN HOUSEHOLD			
FRIEND			

**ACCOUNT AGREEMENT**

In consideration of Millennium Systems Canada Inc., hereafter referred to as the "Company" granting a credit and/or cash account for the purpose of purchasing products and/or services, I agree to be bound by the credit terms and conditions below, and the sales terms and conditions which can be viewed at <http://millennium.ab.ca/conditions> , which govern any and all such purchases namely:

1. All purchases and services due upon receipt of invoice.
2. Any amount due and not paid by the end of the due date, shall be charged a service charge calculated at the rate of 2% per month, compounded monthly. Effective annual yield is 26.82%.
3. All products shipped remain the property of the Company until paid in full. Upon request from the Company, I agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company.
4. I/we agree to advise the Company of any defective product(s) and/or any disputed invoice(s) in writing within 10 days of receipt. Failure to notify the Company of any dispute and/or defective goods constitutes a complete waiver of any and all such disputes.
5. All products returned within 45 days from the shipping date are subject to a 20% restocking fee. Returns after 45 days from shipping date are not accepted unless agreed to in writing by the Company.
6. Any payment made in respect of a credit transaction shall be first

applied to the accumulated service charge, and thereafter to the principal amount of the outstanding debt.

7. The applicant agrees that the Company and/or its authorized agent may obtain a consumer or other credit report containing factual information in connection with this application, and I authorize the receipt and exchange of credit information.

8. Company will assess handling charge in the amount of \$35.00 for any dishonoured cheque received from the applicant.

9. I hereby agree to indemnify the Company for all collection fees, legal fees and all other costs and expenses which the Company incurs should my account be in arrears.

10. I authorize the Company to charge any dishonoured cheque received from me, and the handling fee, to my Credit Card.

Name of Cardholder \_\_\_\_\_

Card No. \_\_\_\_\_ Expiry Date \_\_\_\_\_

**I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approval of the Company's Credit Department. I affirm that the information is true and correct.**

**AUTHORIZED SIGNATURE** \_\_\_\_\_

**DATE** \_\_\_\_\_ **20** \_\_\_\_\_ **PRINT NAME AND TITLE** \_\_\_\_\_

Account No.	Credit Limit/Terms	Date Opened
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\*\* Please include a copy of your Business License