



# Bella Flor Credit Application

A Division of Norcard Enterprises Ltd.

**CANADA: Head Office/Distribution:**

**Bella Flor Canada, A Division of Norcard Enterprises Ltd**

982 Hubrey Road, London, ON N6N 1B5

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Fax: 519-690-2786 / 888-963-1297

EMAIL: info@bellaflor.ca

**ALL FIELDS WITH TEXT IN RED MUST BE COMPLETED IN ORDER FOR APPLICATION TO BE PROCESSED**

### Business Information

Legal Company's Name: \_\_\_\_\_

D/B/A: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Shipping Address: \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Code: \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Code: \_\_\_\_\_

Business Telephone: \_\_\_\_\_

Business Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Years in Business: \_\_\_\_\_

HST / GST /: \_\_\_\_\_

Incorporation/Organization: \_\_\_\_\_

Tax Exempt? (Y/N) (if so, provide certificate): \_\_\_\_\_

Owner (Contact) Name: \_\_\_\_\_

Form of Business (Check Applicable Box)

Buyer Name: \_\_\_\_\_

Sole Proprietorship  Partnership

Purchase Orders Required (Y/N): \_\_\_\_\_

Corporation  Other (Please Specify): \_\_\_\_\_

Accepts Backorder (Y/N): \_\_\_\_\_

Request COD ACCOUNT

### References < If not requesting terms, business references not required >

Reference: \_\_\_\_\_ Telephone: \_\_\_\_\_ Address: \_\_\_\_\_

Fax: \_\_\_\_\_

Reference: \_\_\_\_\_ Telephone: \_\_\_\_\_ Address: \_\_\_\_\_

Fax: \_\_\_\_\_

Reference: \_\_\_\_\_ Telephone: \_\_\_\_\_ Address: \_\_\_\_\_

Fax: \_\_\_\_\_

### Credit Card Authorization < Required for 1st order >

Card #: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ Name: \_\_\_\_\_

Visa  MC  COD  Prepaid

The undersigned applicant authorizes Bella Flor to charge the above Credit Card for merchandise purchases as shipped.

The undersigned applicant agrees that each purchase completed upon open account credit will be deemed subject to the attached terms and conditions of sale of Bella Flor. It is understood that our payment terms are net 30 days, unless otherwise specified.

Each individual signing below certifies that he or she is an authorized representative of the applicant with the authority to enter into contractual agreements to borrow money. Furthermore, each individual signing below certifies, on behalf of the applicant, that such company (if applicable) is a valid business entity and that the information provided in this application is accurate and complete.

I / We hereby authorize Bella Flor Enterprises to obtain and/or exchange business and/or personal information with credit Grantors and Credit Reporting Agencies for the purposes of establishing or verifying my/our financial standing and/or that of the company. By providing my name below, I am filing this credit application. This represents my signature and acceptance of the above stipulations.

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

## Bella Flor Terms & Conditions

### New Accounts / Terms on First Order:

Visa / MasterCard, Net 30 or 1/2 prepaid, balance on terms OAC. Net 30 days on Approved Credit or supply us with a Visa or MasterCard number, name of cardholder, and expiry date and your credit card will be charged prior to shipment. All Customers who choose to not apply for terms or pay via credit card can have orders shipped COD or prepaid.

### Shipping:

All freight charges are F.O.B. London. Orders are shipped on a per weight basis not per package. All claims must be reported within 10 days of receipt of shipment.

### Returns / Seasonal Pre-Booking Programs:

All returns or cancellations of seasonal pre-booking programs must be authorized by Bella Flor Head office. Returns must be returned at the customer's expense and are subject to a 20% re-stocking fee. Seasonal Pre-Booking programs must be cancelled no less than 60 days prior to the shipping day of the program or they will also be subject to the same 20% re-stocking fee which once paid can be applied to future seasonal pre-booking merchandise. No cash refunds will be issued under any circumstances.

### OAC:

Bella Flor reserves the right to terminate or restrict any order. Bella Flor's extension of credit shall at all times be within the sole discretion of Bella Flor. We retain the right to curtail, modify or eliminate any credit availability due to lack of payment or communication. The customer certifies that it is solvent and that it will immediately notify Bella Flor head office if it becomes insolvent. The customer agrees to send Bella Flor written notice of any changes in the form of ownership within five days of such changes.

### Payment:

On approved credit, terms are Net 30 days from date of invoice unless otherwise authorized. Payment is due in the form of cheque, money order, Visa or MasterCard. All overdue amounts are subject to a service charge of 2% monthly, 24% per annum. New orders or back orders will not be shipped on overdue accounts. All cheques that are returned by the bank are subject to an additional charge of \$20.00. The customer agrees to pay all costs and expenses of collection, suit or legal action, including all actual lawyers and paralegal fees incurred through trial, on appeal, or in any administrative proceedings.

### Other:

All merchandise will be invoiced at the prices in effect on the day of shipment. All prices are subject to change without notice; taxes and shipping are extra. All merchandise remains the property of Bella Flor Enterprises until paid for in full.

I/we agree to the above terms and conditions and unconditionally guarantee payment to you of all monies which are now due, or which hereafter become due and owing to you including interest. By providing my name below, I am filing this credit application. This represents my signature and acceptance of the above terms and conditions.

NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_