



# Application Addendum CANADA

## BANK INFORMATION

Bank Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

## SUPPORT INFORMATION

Name of Accountant: \_\_\_\_\_ Firm: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Name of Attorney: \_\_\_\_\_ Firm: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

## FOR TRANSPORTATION/TRUCKING:

MC Number: \_\_\_\_\_ USDOT #: \_\_\_\_\_ Type Authority: \_\_\_\_\_

# Company Trucks: \_\_\_\_\_ # Owner/Operators: \_\_\_\_\_ # Trailers/Type: \_\_\_\_\_

## ACCOUNT DEBTORS

Please provide the following information on your top ten account debtors, based on sales volume.

Company Name	Contact Name	Home Office Address	Home Office Phone	Credit Needed
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

## PLEASE ATTACH THE FOLLOWING ITEMS

Current Personal Financial Statements (on Crestmark form)  Clear Photocopy of Valid Driver's License or Valid Passport

Current Customer (Account Debtor) List (include name, address, phone)  Copy of Insurance Certificate (Transportation Only)

Five (5) Invoice Copies with corresponding documentation (Contracts, Purchase Orders, Bills of Lading, Signed Time Cards)  Corporate / Business tax returns (last year)