



Version: December 2020

### Attention: Credit Applicant

Thank you for your interest in having an approved credit account with Minor Bros. Farm Supply Ltd. To ensure you have all the information required with regards to the application process as well as terms of your account, please read the following very carefully, and complete the included application.

In accordance with our credit policy and legislative requirements, we are required to have a credit application completed before granting credit to any individual or Company.

Upon completion of the attached forms your application will be reviewed, and you will be contacted in regards to the status of your request. Please allow 6-10 business days to process your application. Once approved if you require a higher credit limit, please contact our Head Office directly.

To ensure that we can complete the process in a timely manner, please complete the forms and **submit to [accounting@mbcountryliving.ca](mailto:accounting@mbcountryliving.ca)**. You can have the completed application emailed from any of our locations for no charge, if required. To ensure prompt response, please do not mail the application. Also be sure to keep a copy for your files.

Payments on your account can be made by the following: Cash, Debit, Cheque or Interact e-Transfer to [accounting@mbcountryliving.ca](mailto:accounting@mbcountryliving.ca)

**Accounts are due the 20th of the month following.** Charge for NSF cheques is \$25.00. Service charge of 2% per month (24% per annum) is applicable on all past due accounts. Payments will be assigned oldest to newest debt.

Payments will be assigned oldest debt first.

In addition to the terms set out in the Minor Bros. Farm Supply Ltd. Credit application, by signing the credit application, you are also adhering to the following terms:

- If the account is past due because of an NSF cheque, account cannot be paid by cheque.
- Accounts 30 days past due will receive a letter as a friendly reminder to pay in order to keep in good standing with Minor Bros.
- Accounts 60 days past due will receive a call from Minor Bros. Collection Manager to make payment arrangements.
- Accounts 90 days past due, upon notice to the account holder, will have their credit privileges discontinued.
- Accounts 120 days past due, upon notice to the account holder, will be sent to an outside collection agency.
- In addition, any costs incurred whether it is legal or otherwise in the event of default of payment will be borne by the applicant of this account.

At all times, if the customer is working with us, and keeping us informed of their account situation, we will continue to work things out to the benefit of both Minor Bros. and you, the account holder.

Please contact Ashlyn Minor at (905) 774-7591 ext. 229 if you have questions or concerns about this application or the status of your request for an account.

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**Applicants Signature**

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**Date**

**CREDIT APPLICATION** Items marked "\*" must be completed

Name: \_\_\_\_\_  
S.I.N: \_\_\_\_\_  
Birthdate: \_\_\_\_/\_\_\_\_/\_\_\_\_ Rent or own: \_\_\_\_\_

Spouse's Name: \_\_\_\_\_  
S.I.N: \_\_\_\_\_

Address: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone Number: (home) \_\_\_\_\_ (cell) : \_\_\_\_\_  
Present Employment: \_\_\_\_\_

Previous Employment (if under 2 years at present): \_\_\_\_\_

Credit privileges with Minor Bros. are reserved for accounts spending at least \$500 or more per month. Please list items you will be purchasing and approximate amount per month:

\* \_\_\_\_\_

Note: accounts will be monitored to make sure they meet the minimum charge per month criteria. \* \_\_\_\_\_ Initial here.

**\*Credit Limit Requested: \$ \_\_\_\_\_**

How would you prefer to pay:

Pay per invoice

Pay by statement (this is one payment a month due 20th)

\*Would you like your invoice/ statement e-mailed? Yes / No (circle one, if Yes please provide e-mail address below)

Email Address (optional) \_\_\_\_\_

\*Bank presently dealing with:

Previous Bank (if under 2 years at present):

\_\_\_\_\_

\_\_\_\_\_

Phone #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Phone #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Account #: \_\_\_\_\_

Account #: \_\_\_\_\_

\*References: 1. \_\_\_\_\_  
(Business if applicable) 2. \_\_\_\_\_

\*Phone #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

\*Phone #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

\*References: 1. \_\_\_\_\_  
(Personal) 2. \_\_\_\_\_

\*Phone #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

\*Phone #: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

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The under signed consents to the obtaining of credit and/or personal information as may be required at anytime in connection with the credit hereby applied for or any renewal of extension thereof and to the disclosure of any credit information concerning the undersigned to any credit reporting agency or to any person with whom the undersigned has or purposes to have financial relations. Minor Bros. adheres to the Privacy Act, which is posted on our website at [www.minorbros.com](http://www.minorbros.com)

\* Date: \_\_\_\_\_ \* Applicant's Signature: \_\_\_\_\_

Note: Please allow 6- 10 business days to process

**OFFICE USE ONLY**

Credit Authorized or Declined by: \_\_\_\_\_ Date: \_\_\_\_\_

Credit Limit: \_\_\_\_\_ Date letter sent: \_\_\_\_\_