



RONA inc

APPLICATION FOR CREDIT

PLEASE PRINT CLEARLY AND COMPLETE ALL SECTIONS IN FULL

INTERNAL USE ONLY			
STORE #	SALES TYPE	SUB TYPE	SALESPERSON

1	APPLICANT NAME (GIVE FULL LEGAL NAME OF COMPANY. IF INDIVIDUAL, GIVEN NAMES)		
	OPERATING NAME OF COMPANY OR CO-APPLICANT		
	STREET ADDRESS		CITY/TOWN PROVINCE
	POSTAL CODE		
	PHONE NUMBER	FAX NUMBER	CELL NUMBER
	EMAIL ADDRESS		
	<input type="checkbox"/> SOLE OWNER/INDIVIDUAL	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> LIMITED/INCORPORATED
DATE INCORPORATED			
HOW LONG IN BUSINESS UNDER PRESENT NAME?		TYPE OF BUSINESS	
RELATED COMPANIES		ESTIMATED MONTHLY PURCHASES	

2	INVOICES AND STATEMENTS ARE SENT BY EMAIL. PLEASE PROVIDE THE EMAIL ADDRESS TO SEND THEM TO
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3	PRINCIPAL/APPLICANT	
	NAME:	RES. ADDRESS:
	TITLE:	DATE OF BIRTH:
	SIN:	
	<input type="checkbox"/> HOME OWNER	HOW LONG AT ADDRESS:
	<input type="checkbox"/> RENTING	PREVIOUS ADDRESS:
	PRINCIPAL/CO-APPLICANT	
	NAME:	RES. ADDRESS:
TITLE:	DATE OF BIRTH:	
SIN:		
<input type="checkbox"/> HOME OWNER	HOW LONG AT ADDRESS:	
<input type="checkbox"/> RENTING	PREVIOUS ADDRESS:	

4	NAME OF BANK:	ADDRESS OF BANK:	ACCT #:
	TELEPHONE:	FAX:	CONTACT:
	LINE OF CREDIT ESTABLISHED?	IF YES, AMOUNT:	
	NAME OF BANK:	ADDRESS OF BANK:	ACCT #:
	TELEPHONE:	FAX:	CONTACT:
	LINE OF CREDIT ESTABLISHED?	IF YES, AMOUNT:	
	SUPPLIER NAME:	ADDRESS:	CONTACT:
	TELEPHONE:	FAX:	EMAIL:
	SUPPLIER NAME:	ADDRESS:	CONTACT:
	TELEPHONE:	FAX:	EMAIL:
	SUPPLIER NAME:	ADDRESS:	CONTACT:
	TELEPHONE:	FAX:	EMAIL:

PLEASE NOTE: APPLICANT(S) MUST INITIAL PAGE 1 AND SIGN PAGE 2

PAGE 1

INITIAL HERE: APPLICANT _____ CO-APPLICANT _____

SEE PAGE 2

TERMS AND CONDITIONS

Upon approval of this application, the applicant shall be entitled to obtain advances to purchase goods and services on credit from RONA inc and from its participating subsidiaries and/or affiliates ("RONA"), subject to the following:

1. Copies of invoices and statements of account stating the purchases made from RONA will be sent by email to the email address provided in section 2. Invoices will be emailed weekly and statements monthly.
2. All invoiced amounts shall be paid to RONA by cash or cheque in full by the 26th day of the month following the month in which the purchase was made (the "Due Date").
3. Interest on any unpaid amount will be charged at a rate of 2% compounded monthly (26.82% per year), starting on the first day following the Due Date. Examples of the monthly charges produced by the applicable credit rate are as follows:

Amount due on the 26th of of the month	Monthly cost of credit	Total amount due after one month	Total amount due after two months
\$100.00	\$2.00/2%	\$102.00	\$104.04
\$500.00	\$10.00	\$510.00	\$520.20
\$1,000.00	\$20.00	\$1,020.00	\$1,040.40

4. Unless different arrangements are made with RONA, payments will be applied as follows: against the oldest balance of outstanding interest and then principal.
5. The applicant hereby agrees that all accounts shall be paid in full on the Due Date in accordance with the present Terms and Conditions and any other terms, conditions or policies sent to the applicant from time to time.
6. Information concerning the applicant's statement of account or the applicable interest rates can be obtained by calling the number appearing on your statement of account. All disputes related to product quality or invoice problems must be reported by the applicant to RONA within thirty (30) days of the receipt of statement of account, failing which all goods received will be deemed to have been received in satisfactory condition and accepted and all invoices and statements of account will be deemed correct.
- 7. NOTICE: RONA may obtain credit information, in the form of credit or consumer reports or other, relating to the applicant, its officers and shareholders, as the case may be, upon processing the initial application, at the time of any renewal or extension of credit or when deemed appropriate to evaluate the applicant's financial situation. In signing this application, the applicant, its officers and shareholders who did sign below declare and warrant that he/she/they is /are major of age and expressly consent to the collection, use, sharing and disclosure of his/her/their/its personal information by RONA for the above stated purposes. Any personal information otherwise received by RONA in its relationships with the customers is collected, used and disclosed in strict compliance with RONA's privacy policy, which may be viewed at www.rona.ca.**
8. Should RONA require the services of a lawyer or collection service to collect monies overdue or to otherwise enforce the present terms and conditions, the applicant agrees to indemnify RONA for the cost of such legal or other services.
9. The present terms and conditions will take precedence over the terms of any purchase order or any other document submitted by the applicant to RONA subsequent to the date hereof unless accepted in writing by an authorized representative of RONA.
10. RONA reserves the right to withhold, cancel or modify credit privileges and terms, including the rate of interest, at their discretion.
- 11. A minimum of \$5,000 must be purchased each year to keep your charge account active.**

APPLICANT'S SIGNATURE

PRINT NAME & TITLE

DATE

APPLICANT'S SIGNATURE

PRINT NAME & TITLE

DATE

