

**REQUEST FOR CREDIT ACCOUNT**

<b>CUSTOMER</b>	
<b>ADDRESS</b>	
<b>CITY</b>	
<b>ZIP CODE</b>	
<b>PHONE NO.</b>	
<b>FAX NO.</b>	

<b>BUYERS</b>		<b>CREDIT REFERENCE</b>	
<b>PERSON IN CHARGE OF ACCOUNTS PAYABLE</b>		<b>NAME OF BANK</b>	
<b>TYPE OF BUSINESS</b>		<b>ADDRESS</b>	
<b>Q.S.T.</b>		<b>CITY</b>	
<b>G.S.T.</b>		<b>ZIP CODE</b>	
		<b>PHONE NO.</b>	
		<b>FAX NO.</b>	

<b>NAME OF SUPPLIER</b>		<b>NAME OF SUPPLIER</b>	
<b>ADDRESS</b>		<b>ADDRESS</b>	
<b>CITY</b>		<b>CITY</b>	
<b>ZIP CODE</b>		<b>ZIP CODE</b>	
<b>PHONE NO.</b>		<b>PHONE NO.</b>	
<b>FAX NO.</b>		<b>FAX NO.</b>	
<b>NAME M OF SUPPLIER</b>		<b>NAME OF SUPPLIER</b>	
<b>ADDRESS</b>		<b>ADDRESS</b>	
<b>CITY</b>		<b>CITY</b>	
<b>ZIP CODE</b>		<b>ZIP CODE</b>	
<b>PHONE NO.</b>		<b>PHONE NO.</b>	
<b>FAX NO.</b>		<b>FAX NO.</b>	

<b>DATE</b>		<b>SIGNATURE</b>	
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