



CANADA SPORTSWEAR CORPORATION - NEW ACCOUNT QUALIFICATION FORM

Our focus at Canada Sportswear Corporation is to maintain the integrity of our industry by qualifying each perspective client. We would appreciate it if you could complete this form, which has been created to make it easier for qualified customers to open an account with us.

Company Name/DBA: _____ Legal Name: _____
Street Address: _____ City: _____ Province/State: _____ Postal/Zip Code: _____
Telephone: _____ Mobile: _____ Fax: _____
Email Address: _____ Federal Tax US Only: _____
Company's Website: _____ Owner: _____ Contact: _____

Is your business address a residence? Yes No Is this an incorporated company? Yes No
Please check one: Incorporation Sole proprietorship Partnership QST/PST#: _____

Please note: You may be asked to provide a master business license or business registration to further determine your account qualification.

What type of business do you operate? Please check all that apply:

Embroidery Screen Printing Ad Specialty Promotional Products Wholesaler Other: _____

How long have you been operating the above-mentioned business? _____

What is the approximate dollar value of apparel you buy annually? _____

How did you hear about Canada Sportswear Corporation? Please check all that apply:

Online Search Our Catalogue Business Contact PROMOCAN website Desk Reference Directory
Tradeshaw PPPC Membership Directory and Product Service Guide Client Imprint Source Book
Other: _____

Are you a member of PPPC / SAGE or ASI? Yes No
If yes, please provide your membership #: _____

Payment terms are credit card, please fill in form **Section 'B'**.
If you are requesting 'NET' terms **Section 'C'** must also be completed.

Please provide the email address where you would like to receive invoices/statements: _____

I have read and agreed to the terms and conditions presented at <https://canadasportswear.online/newsite/terms-and-conditions/> and I understand that they are subject to change without notice. I understand that I am reaffirming my understanding of these terms and conditions with every purchase made.

Signature: _____ Date Signed: _____

Please return by Email creditdept@canadasportswear.com

CANADA SPORTSWEAR CORP.



Canada Sportswear

SECTION 'B'

LETTER OF AUTHORIZATION

Please complete and sign as indicated below.

Dear Sir/Madam:

We accept Visa & MasterCard. If you prefer to place your future purchases with Canada Sportswear on one of these credit cards, we request your authorization by completing the required information below and returning this letter to us.

| New Accounts |
|---|
| <p>Please use my Credit Card as indicate below. (Please check one of the following)</p> <p>For one order (specific P.O.)</p> <p>Until Credit is established</p> <p>For all orders unless otherwise specified for a period of ...</p> <p><input type="checkbox"/> 1 years <input type="checkbox"/> 2 years <input type="checkbox"/> 3 years <input type="checkbox"/> 4 years</p> <p style="text-align: center;">... from date of form issue.</p> |

Name of your Company:

Your CSW Acct #

Authorized Credit Card to be used:

Card Number:

CVC Number (3-digit Code on back of card)

Authorized Dollar Amount:

Expiry date:

Please print the name on the Card:

Today's Date:

This is to advise that Canada Sportswear is authorized to accept telephone, fax, or email orders from our business, charge the cost of this/these order(s) to my credit card account and ship the merchandise as requested. By signing this document, I/we am/are accepting all responsibility for these transactions to ensure full payment to the merchant. We will inform you immediately if this card is no longer valid.

Signature of cardholder:

CANADA SPORTSWEAR CORP.



Canada Sportswear

SECTION 'C'

1. BUSINESS INFORMATION

| | | | |
|---|--------------------------------------|--|-----------------------------|
| <i>DEALER REGISTERED LEGAL NAME</i> | | | |
| DEALER TRADE NAME | CELL NO. | PHONE NO. | FAX NO. |
| MAILING ADDRESS | CITY | PROVINCE/ STATE | POSTAL/ ZIP CODE |
| YEARS IN BUSINESS | ESTIMATED \$ PER YEAR | E-MAIL ADDRESS | AFFILIATED COMPANIES |
| TYPE OF OWNERSHIP <input type="checkbox"/> SOLE <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION PLEASE FILL SECTION 2 IF SOLE OR PARTNERSHIP CHECKED | | TYPE OF BUSINESS <input type="checkbox"/> IMPRINT/EMBROIDERY <input type="checkbox"/> AD SPECIALTY/ADVERTISING/DISTRIBUTOR <input type="checkbox"/> MANUFACTURER <input type="checkbox"/> SPORTING GOODS STORE <input type="checkbox"/> PROMOTIONAL <input type="checkbox"/> OTHER (SPECIFY) | |
| ACCOUNTS PAYABLE CONTACT | G.S.T./H.S.T REGISTRATION NO. | PROVINCIAL TAX EXEMPTION NO. FEDERAL TAX ID No. | |

2. PROPRIETORSHIP & PARTNERSHIP INFORMATION

| | | |
|---------------------|--|--------------------------|
| NAME | S.I.N. / S.S.N. | DATE OF BIRTH |
| HOME ADDRESS | CITY /STATE AND POSTAL CODE/ ZIP CODE | HOME PHONE NUMBER |
| NAME | S.I.N. /S.S.N. | DATE OF BIRTH |
| HOME ADDRESS | CITY/STATE AND POSTAL CODE / ZIP CODE | HOME PHONE NUMBER |

3. LOCATION & LANDLORD INFORMATION

| | |
|---|---|
| PLACE OF BUSINESS: <input type="checkbox"/> HOME BASED BUSINESS <input type="checkbox"/> OFFICE AND SHOWROOM <input type="checkbox"/> SHARED OFFICES <input type="checkbox"/> OFFICE AND MANUFACTURING | PREMISES: <input type="checkbox"/> OWNED <input type="checkbox"/> LEASED (IF CHECKED, PLEASE FILL BELOW) LANDLORD/CONTACT NAME: TEL. NO. FAX NO. |
|---|---|

4. SUPPLIER REFERENCES INFORMATION

| | | | |
|-------------|----------------|-----------------|----------------|
| NAME | ADDRESS | TEL. NO. | FAX NO. |
| NAME | ADDRESS | TEL. NO. | FAX NO. |
| NAME | ADDRESS | TEL. NO. | FAX NO. |

QUICK REFERENCES (CHECK THOSE APPLICABLE)

- AJM INTERNATIONAL
 DEBCO BAG
 SANMAR
 BANKERS
 WESTMOUNT
 ESP
 TRIMARK
 QUALITY SPORTSWEAR
 BIC
 GAULTS
 MAGNUS PEN

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| | | | | |
|--|--|------------------------|---|-------------------------------|
| 5. FINANCIAL INFORMATION (The undersigned consent to the obtaining of banking information) | | | | |
| TYPE OF PAYMENT PREFERRED: <input type="checkbox"/> NET 30 DAYS <input type="checkbox"/> CREDIT CARD | | | FINANCIAL STATEMENTS: YES (IF CHECKED, PLEASE PROVIDE) <input type="checkbox"/> | |
| NAME OF BANK: | | ADDRESS: | | TEL. NO. |
| BANK DETAILS: | | | | |
| FAX NO. | | | | |
| BANK CONTACT: | | ACCOUNT NUMBER: | | LINE OF CREDIT AMOUNT: |
| | | | | |
| 6. AUTHORIZED SIGNING OFFICER The undersigned has agreed to the terms and conditions below. | | | | |
| SIGNOR PERSONALLY GUARANTEES ACCOUNT? YES <input type="checkbox"/> NO <input type="checkbox"/> SIGN & PRINT NAME | | | | |
| | | | | |
| SIGN & PRINT: | | TITLE: | | DATE: |

TERMS AND CONDITIONS

I (WE) ACCEPT AND CONSENT TO THE OBTAINING OF INFORMATION FROM ANY CREDIT REPORTING AGENCY OR A FINANCIAL INSTITUTION. THIS INFORMATION MAYBE REQUESTED AT ANY TIME IN CONNECTION WITH THE CREDIT TERMS APPLIED FOR and consent to the disclosure of any information concerning the undersigned to any credit reporting agency, or to any person with whom the undersigned has or may have financial relations.

The undersigned agrees to the following:

TERMS:

- * All orders are **CREDIT CARD** until confirmation of credit approval is issued by CANADA SPORTSWEAR and received by you via mail or fax. However Cash/Certified cheque is also available upon request only.
- * CREDIT APPROVAL may take 2 weeks, if this application is completed in full, otherwise there may be a delay.
- * I understand that terms are net 30 days from date of invoice and new shipments may be held at 40 days.
- * I agree to keep within terms if granted credit. Should this account become delinquent, I or we agree to pay interest as specified on your price list and a reasonable additional sum for collection costs.
- * Credit card payment is only available if it is requested at point of sale. It is not available for accounts with Net terms on invoices outstanding.

TITLE

Title to, property in and ownership of the merchandise shall remain with CANADA SPORTSWEAR until such time as the purchase price of merchandise, any interest accumulated thereon, and any other fees, charges or expenses payable by the dealer have been paid in full to CANADA SPORTSWEAR.

SECURITY

As security for the payment of the dealer’s indebtedness to CANADA SPORTSWEAR CO. at the date hereof or which may hereafter occur, and for the observance and performance of all other obligations of dealer to CANADA SPORTSWEAR CO., dealer hereby grants CANADA SPORTSWEAR CO. a purchase-money security in all merchandise now owned or hereafter acquired from CANADA SPORTSWEAR CO. by the dealer and in all proceeds in whatever form of and sale, use, transfer or other disposition of merchandise by the dealer. Upon signing this document I (we) certify the information that has been provided is deemed to be true and correct and that it will be used and based to make the credit decision.

CANADA SPORTSWEAR CORP.