



Application for Trade Credit

Application Date *	Requested Trade Credit Amount *	
	\$	<input type="checkbox"/> CAD <input type="checkbox"/> USD

* Required

Part A – Business Information					
Legal Business Name *			d.b.a. Business Name		
Legal Structure *			Parent Company / Entity		
Primary Industry		Operating Since *		Dun & Bradstreet Number (D-U-N-S)	
Mailing Address *			Invoicing Address (If Different)		
City *	Prov / State *	Postal / Zip *	City	Prov / State	Postal / Zip
Phone *		Fax		Phone	

* Required

Part B – Creditor Contacts			
Principal, Manager, Owner or Guarantor *		Phone *	Email *
Accounts Payable *		Phone *	Email *
Purchaser / Purchasing Agent		Phone	Email

* Required

Part C – Order Information		
Estimated Annual Purchase Volume	POs Required *	AR Platform
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
AR Platform Details, vendor codes, etc.		
N.B. All relevant billing codes and any other required invoicing information for your AR platform must accompany order prior to order processing.		

* Required

Return completed applications to credit@hawk-eye.com

Part D – Trade References (Minimum three required)				
1	Company Name *		Contact Name *	
	Customer Since *	Terms *	Phone *	Email *
2	Company Name *		Contact Name *	
	Customer Since *	Terms *	Phone *	Email *
3	Company Name *		Contact Name *	
	Customer Since *	Terms *	Phone *	Email *
4	Company Name		Contact Name	
	Customer Since	Terms	Phone	Email
5	Company Name		Contact Name	
	Customer Since	Terms	Phone	Email

* Required

Part E – Banking			
Bank*		Contact*	
Branch Address*		City, Prov / St, Postal/Zip*	Contact Phone*
			Contact Email*
Including Financial Statements can speed Hawkeye’s credit approval process.			

* Required

Part F – Sales Tax & Exemptions			
GST #	HST #	PST # / State Tax #	TIN
Include copies of any tax exemption certificates.			

Part G – Customer Trade Credit Account Terms & Conditions

General Overview

These Terms and Conditions ("Terms") govern the Customer Trade Credit Account ("Account") provided by Hawkeye Industries Inc. ("Hawkeye") to its customers ("Customer"). By applying for, opening, or using a Trade Credit Account, the Customer agrees to be bound by these Terms.

Eligibility and Application

- **Eligibility:** Trade Credit Accounts are available to businesses that meet Hawkeye's creditworthiness criteria. Hawkeye reserves the right to approve or deny any application at its sole discretion.
- **Application:** Customers must complete a credit application form and provide all requested information, including but not limited to, trade references, banking information and financial statements. The Customer consents to Hawkeye conducting credit checks and inquiries as necessary.

Hawkeye is unable to consider incomplete credit applications.

- **First Order Payment:** Regardless of the status of credit application, all first orders placed on any new customer trade credit account are COD, payable and due at time of order.

Credit Limit and Payment Terms

- **Credit Limit:** Hawkeye will assign a credit limit to the Account in consideration of the Customer's requested credit limit and creditworthiness. Hawkeye reserves the right to review and adjust the credit limit at any time, with or without notice.
- **Payment Terms:** Unless otherwise agreed in writing, all invoices are due and payable within 30 calendar days from the invoice date ("Payment Due Date"). Payments must be made in full and on time according to the agreed terms.
- **Payment Methods:** Payments may be made by cheque, EFT, credit card or wire transfer. All payments must reference the invoice number and the Account number. Remittance advice is required for all electronic payments and can be sent to remit@hawk-eye.com. In the event of postal service disruption, the Customer remains responsible for ensuring payment is made on time either by couriering cheques to the address below or electing to pay via EFT, credit card, or wire transfer.

Late Payments and Default

- **Late Payment:** If Hawkeye does not receive payment by the Payment Due Date, the Account is considered past due. Hawkeye reserves the right to charge interest on past due balances at a rate of 1.5% per month or 18% per annum, calculated from the Payment Due Date until the balance is paid in full.
- **Default:** The Customer will be in default if:
 - Payment is not made within 90 calendar days of the Payment Due Date.
 - The Customer exceeds their established credit limit.
 - The Customer becomes insolvent or files for bankruptcy.
 - The Customer fails to comply with these Terms.
- **Remedies for Default:** In the event of default, Hawkeye may:
 - Suspend or terminate the Account and any open orders.

- Demand immediate payment of all outstanding balances.
- Take legal action to recover the amount owed, including any collection costs, attorney fees, and court costs.
- Apply payments received from the Customer to any outstanding balance, at Hawkeye's discretion.

Account Management

- **Disputed Charges:** If the Customer disputes any charges, they must notify Hawkeye in writing within 10 calendar days of the invoice date. Hawkeye will investigate and resolve the dispute. Any undisputed charges must still be paid by the Payment Due Date.
- **Account Maintenance:** The Customer is responsible for maintaining accurate and up-to-date information with Hawkeye, including contact details and billing information.
- **Activity:** Accounts that are inactive for a period of 12 months are considered dormant. Dormant accounts are closed after 6 months of continued inactivity (18 months total inactivity). Closed accounts may only be reopened with a new credit application.

Account Termination

- **Voluntary Termination:** The Customer may terminate the Account at any time by providing written notice to Hawkeye. All outstanding balances must be paid in full upon termination.
- **Hawkeye's Right to Terminate:** Hawkeye reserves the right to terminate the Account at any time, with or without cause, by providing written notice to the Customer. Upon termination, all outstanding balances become immediately due and payable.

Limitation of Liability

Hawkeye shall not be liable for any indirect, incidental, special, or consequential damages arising from the use or inability to use the Account, including but not limited to, loss of business, profits, or data.

Governing Law

These Terms shall be governed by and construed in accordance with the laws of Alberta, Canada. Any disputes arising from these Terms shall be resolved in the courts of Alberta, Canada.

Amendments

The Hawkeye reserves the right to amend these Terms at any time by providing notice to the Customer. Continued use of the Account after such notice constitutes acceptance of the amended Terms.

Contact Information

For any questions regarding these Terms or the Trade Credit Account, please contact:

Hawkeye Industries Inc.

2110 70 Ave NW

Edmonton, Alberta, Canada T6P 1N6

780.490.4295

credit@hawk-eye.com

<https://hawk-eye.com>

Part H – Additional Information

Provide any other information that will be relevant to evaluating the trade credit application. Please also list any other documents included with your application.

Part I – Acknowledgment*

I / we certify the above information given for the purposes of opening a Customer Trade Credit Account are true.
 I / we acknowledge, understand and agree to abide by the Customer Trade Credit Account terms and conditions.
 I / we authorize our financial institution and trade references listed above to disclose financial information to Hawkeye Industries Inc. for the purpose of applying for Trade Credit.

Name

Position

Authorized Signature

Date

* Required

Return completed applications to credit@hawk-eye.com or fax +1 (780) 490 4290

Office Use					
Application Rc'd	Ref 1 Received	Ref 2 Received	Ref 3 Received	Ref 4 Received	Ref 5 Received
Outs. Order #(s)	Outs. Order Value.	Ship Date	Application Reviewed By		
Credit Status		Credit Amount	Credit Approved By		
Notes on Credit					