



ACCOUNT APPLICATION

COMPANY INFORMATION

COMPANY NAME: _____ NUMBER OF YEARS IN BUSINESS: _____
 COMPANY ADDRESS: _____ CORPORATION
 CITY: _____ STATE/PROVINCE: _____ PARTNERSHIP
 ZIP/POSTAL CODE: _____ PROPRIETORSHIP
 TELEPHONE: _____ INDIVIDUAL
 FAX: _____ LIMITED LIABILITY CORPORATION

TAX INFORMATION

CANADA P.S.T # _____ **USA** T.I.D # _____
 G.S.T # _____

NAME OF OWNERS, PARTNERS OR OFFICERS:

FULL NAME:	TELEPHONE:	POSITION:
_____	_____	_____
_____	_____	_____
_____	_____	_____

BANK INFORMATION Complete bank information is required for this credit application to be processed.

BANK NAME: _____ ACCOUNT #: _____
 BANK ADDRESS: _____ CONTACT NAME: _____
 CITY: _____ STATE/PROVINCE: _____ TELEPHONE: _____
 ZIP/POSTAL CODE: _____ FAX: _____

I hereby authorize the financial institution listed above to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

SIGNATURE: _____ PRINTED NAME: _____
 Signature must be of a signing officer on the bank account listed above. POSITION: _____

INDUSTRY REFERENCE

COMPANY NAME: _____
 COMPANY ADDRESS: _____
 TELEPHONE: _____ FAX: _____

COMPANY NAME: _____
 COMPANY ADDRESS: _____
 TELEPHONE: _____ FAX: _____

COMPANY NAME: _____
 COMPANY ADDRESS: _____
 TELEPHONE: _____ FAX: _____



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TERMS & CONDITIONS FOR CREDIT

I/We certify that the information contained herein is complete, accurate and that we are able to pay within thirty (30) days of each invoice date. I/We further understand that Diamond Productions Canada Ltd. will rely on this information for the extension of credit. Diamond Productions Canada Ltd. may change credit limits or other credit terms at any time.

OVERDUE ACCOUNTS

Diamond Productions Canada Ltd. reserves the right to stop supplying any material or labor when it determines that the Customer is in breach of this Agreement, or Seller has insecurity with respect to the Customer's creditworthiness, until payment is made and any dispute or insecurity has been resolved. Customer further agrees that the Seller shall not be responsible for any damages due to delay in supply of any materials or labor.

The Customer agrees to pay all costs incurred in collection if this account is placed with an agency for collection.

PAYMENTS

Payments may be made by check, VISA or Master Card. We accept Canadian or US funds only.

The Customer agrees that Diamond Productions Canada Ltd. has the right to determine how to apply payments, which invoices to pay with all payments received on this account.

N.S.F. CHECKS

Checks returned as N.S.F., for whatever reason, automatically terminates open account status. Charges relating to the N.S.F. check will be added to the Customer's account.

SIGNATURE: _____ DATE: _____

PRINTED NAME: _____ POSITION: _____

INTERNAL USE ONLY

APPLICATION PROCESSING DATE: _____ ACCOUNT #: _____

PROCESSED BY: _____ TERMS: _____

RESULT: _____ CREDIT LIMIT: _____

ADDITIONAL REMARKS: