Fines Home hardware building centre

Fines HHBC

Ingleside: PO Box 690, 9 Thorold Lane
Ingleside, ON K0C 1M0
Cornwall: 1300 Vincent Massey Drive
Cornwall, ON K6J 5N4
HEREIN CALLED "HOME"

In order to process your request this application must be signed.
Return the signed application to info@fineshhbc.ca or drop it off at either store.

CUSTOMER INFORMATION

_ MR. _ MRS. _ MS. _ MISS FIRST NAME: MIDDLE INITIAL: LAST NAME:

SOCIAL INSURANCE NUMBER (OPTIONAL): BIRTH DATE (DD/MM/YY):

ADDRESS: CITY & PROVINCE: POSTAL CODE:

HOME PHONE: (FAX: (EMAIL:

HOW LONG AT THIS ADDRESS? YEARS: MONTHS: _ OWN _ RENT _ LIVE WITH PARENTS _ OTHER

PRIOR ADDRESS (IF LESS THAN TWO YEARS AT ABOVE):

NAME OF PRESENT EMPLOYER:

EMPLOYER ADDRESS: CITY & PROVINCE: POSTAL CODE:

EMPLOYER PHONE: (EMPLOYER FAX: (EMPLOYER EMAIL:

MONTHLY INCOME: $ YEARS OF EMPLOYMENT:

NAME OF PREVIOUS EMPLOYER (IF LESS THAN TWO YEARS WITH CURRENT EMPLOYER):

PREVIOUS EMPLOYER ADDRESS: CITY & PROVINCE: POSTAL CODE:

EVER HAD AN ACCOUNT WITH US OR ANOTHER HOME HARDWARE? _ YES _ NO IF YES, WHEN? WHERE?

EVER BEEN A BANKRUPT? _ YES _ NO IF SO, WHEN?

HEREIN CALLED THE "CUSTOMER"

BANKING INFORMATION FOR CUSTOMER*

BANK NAME: BRANCH:

CONTACT NAME: PHONE: (FAX: (

BANK ACCOUNT NUMBER(S): LOAN ACCOUNT NUMBER(S):

ESTABLISHED LINE OF CREDIT? _ YES _ NO IF YES, WHAT AMOUNT? $ AMOUNT OUTSTANDING: $

AUTHORIZED SIGNATURE TO RELEASE BANK INFORMATION:

NAME OF PREVIOUS BANK (IF LESS THAN ONE YEAR WITH CURRENT BANK):

PREVIOUS BANK ADDRESS: CITY & PROVINCE: POSTAL CODE:

*INFORMATION REQUIRED FOR ALL CUSTOMER'S BANKS. ATTACH A SEPARATE SHEET IF NEEDED.

CREDIT REFERENCES FOR CUSTOMER

	NAME OF CREDITOR	TEL #	YOUR ACCOUNT #
1.	____ VISA		
2.	____ MASTERCARD		
3.			
4.			

NAME AND ADDRESS OF NEAREST RELATIVE NOT LIVING WITH YOU:

FULL NAME OF AUTHORIZED PURCHASER(S): (1)

(2)

ADDITIONAL CUSTOMER OR SPOUSE/PARTNER INFORMATION

_ MR. _ MRS. _ MS. _ MISS FIRST NAME: MIDDLE INITIAL: LAST NAME:

SOCIAL INSURANCE NUMBER (OPTIONAL): BIRTH DATE (DD/MM/YY):

ADDRESS: CITY & PROVINCE: POSTAL CODE:

HOME PHONE: (FAX: (EMAIL:

EVER BEEN A BANKRUPT? _ YES _ NO IF SO, WHEN?

NAME OF EMPLOYER:

EMPLOYER ADDRESS: CITY & PROVINCE: POSTAL CODE:

EMPLOYER PHONE: (EMPLOYER FAX: (EMPLOYER EMAIL:

BANK NAME*: BRANCH:

CONTACT NAME: PHONE: (FAX: (

BANK ACCOUNT NUMBER(S): LOAN ACCOUNT NUMBER(S):

ESTABLISHED LINE OF CREDIT? _ YES _ NO IF YES, WHAT AMOUNT? $ AMOUNT OUTSTANDING: $

AUTHORIZED SIGNATURE TO RELEASE BANK INFORMATION:

NAME OF PREVIOUS BANK (IF LESS THAN ONE YEAR WITH CURRENT BANK):

PREVIOUS BANK ADDRESS: CITY & PROVINCE: POSTAL CODE:

*INFORMATION REQUIRED FOR ALL SPOUSE/PARTNER'S BANKS. ATTACH A SEPARATE SHEET IF NEEDED.

CURRENT PROJECT DETAILS

TYPE OF PROJECT:

PROJECT ADDRESS: CITY & PROVINCE: POSTAL CODE:

LEGAL DESCRIPTION (LOT, PLAN, STRATA, PARCEL, PIN ETC.)

PROJECT FINANCING SOURCE (NAME OF INSTITUTION):

CONTACT NAME: PHONE: (FAX: (

ADDRESS: CITY & PROVINCE: POSTAL CODE:

FINANCING TYPE: AMOUNT: $

MONTHLY CREDIT DESIRED FROM HOME: $

CUSTOMER'S SIGNATURE ATTESTS TO FINANCIAL RESPONSIBILITY AND WILLINGNESS TO PAY ALL INVOICES IN ACCORDANCE WITH HOME'S TERMS. CUSTOMER AGREES THAT PURCHASES MADE BY CUSTOMER AND/OR AUTHORIZED PURCHASER(S) ARE SUBJECT TO THE TERMS AND CONDITIONS ON SCHEDULE "A". CUSTOMER AGREES THAT WHOEVER SIGNS THIS APPLICATION IS AUTHORIZED TO DO SO UNLESS HOME IS OTHERWISE NOTIFIED IN WRITING.

Dated at: this day of 20

CUSTOMER SIGNATURE

WITNESS/STAFF SIGNATURE

CUSTOMER NAME PRINTED

WITNESS NAME PRINTED

CUSTOMER OR SPOUSE SIGNATURE

WITNESS/STAFF SIGNATURE

CUSTOMER OR SPOUSE NAME PRINTED

WITNESS NAME PRINTED

Schedule A -Terms and Conditions

1. **Agreement:** All sales by Home to the Customer shall be governed by the terms and conditions contained in this Schedule A. Special terms contained on Customer's order forms which are at variance with or in addition to the terms and conditions contained herein are not binding on Home unless specifically accepted by Home in writing. The signature of Customer or Customer's authorized representative on the credit application constitutes Customer's acknowledgement and acceptance of the terms and conditions of the Schedule.

2. **Warranties and Disclaimer of Warranties:** Home disclaims any and all express and implied warranties in any way relating to the goods and services ("Goods") purchased by the Customer whether based on breach of contract, negligence, strict liability or otherwise, including without limitation any implied warranties of merchantability or fitness for a particular purpose except that the Goods shall meet Home's quality standards. Customer assumes all risk and liability resulting from the use of such Goods whether used singly or in combination with other products or Goods.

3. **Delay in Performance:** Home shall not be liable for delay in Home's performance caused by circumstances beyond Home's control including without limitation, storm, flood, act of God, fire, war, riot, government action, labour strike or lockout or other labour trouble or shortage or inability to obtain materials, equipment or transportation.

4. **Home Liability:** No claim of any kind, whether as to Goods delivered or for non delivery of Goods shall exceed the purchase price of the Goods for which such damages are claimed. In no event shall Home be liable for any of Customer's lost profits or other special or consequential damages. Home neither assumes nor authorizes any person to assume for Home any other liability in connection with the sale or use of the Goods.

5. **Payment Terms:** Upon receipt of invoice, Customer shall pay to Home the full amount stated on the front of the invoice in the box marked "Total". In addition, Customer is responsible for the ultimate payment of all taxes including without limitation sales and use taxes, stamp charges, licenses, duties and government exactions by whatever name which may be assessed or levied on account of the Goods purchased by Customer. The Customer agrees that any amount unpaid after 30 days from the date of the invoice shall accrue interest at a rate of 2.00% per month (26.82% per annum) shall be paid by the Customer until the entire amount including any service charges has been paid in full. The interest rate may be changed from time to time upon written notice of such change.

   The supply of Goods on credit may be discontinued if the authorized credit limit is reached or the account is past due. Any disputed invoices must be brought to the attention of Home in writing within fifteen (15) days of the receipt of the invoice by the Customer. If Home is not notified then the invoices are deemed correct and undisputed. Customer agrees to pay Home's costs on a solicitor and client basis should the Customer not pay any amounts due and owing.

6. **Successors and Assigns:** This Agreement shall be binding upon and enure to the benefit of the respective successors and assigns of each of the parties hereto provided however that Customer may not assign this Agreement or any rights hereunder without the prior written consent of Home and any prohibited assignment shall be absolutely void. No consent to any assignment by Home shall release Customer of any of its obligations to Home hereunder.

7. **Release of Information:** Customer authorizes and consents to the receipt and exchange of credit information by Home from time to time including the exchange of credit information with any credit reporting agency, credit bureau or any person or corporation with whom Home or Customer has or proposes to have financial relations. This express consent is given to Home, its agents and employees, at any time to collect the necessary personal information concerning the Customer from third persons, including credit agencies, information and collection agencies, credit reporting bureaus, financial institutions, insurance companies, past, present and future employers, creditors and landlords, or any other person who has or will have information related to Customer's credit history and solvency. Specific consent is given to the release and disclosure of personal information by such persons to Home and the disclosure of any credit information to any reporting agency or a party with whom Customer or Home has financial relations. Customer accepts that providing the information in this credit application to Home shall be considered as a valid and binding agreement by the Customer.

8. **Consent:** Customer understands the significance and the necessity of giving a consent respecting the collection, use, release, disclosure, communication and holding of personal information, and hereby gives consent, which consent is given voluntarily without any coercion and which will be valid for so long as it is needed. Customer consents to the collection and use by Home, its agents or affiliates of Customer's personal information to communicate with Customer, to understand the Customer's needs, to offer relevant products and services to meet those needs and for any purpose not prohibited by law. Should the Customer prefer not to receive these marketing offers or have other questions related to privacy, the Customer may contact Home at the address set out above.

9. **Language:** The Customer acknowledges that this application was drafted in the English language in accordance with Customer's request. Je déclare avoir exigé que cette convention soit rédigée et complétée en langue anglaise.

Customer Initials: _____ Customer Initials: _____