



GROWERS & WHOLESALERS OF PLANTS & CUT FLOWERS  
**NEW CUSTOMER APPLICATION FORM**

UNITED FLORAL DISTRIBUTORS - FENWICK, ONTARIO - BUFFALO, NEW YORK  
Administration & Mailing Address: 1050 Canboro Road, Fenwick, Ontario Canada L0S 1C0  
Toll Free Phone 1-888-833-3597 - Toll Free Fax 1-800-563-5229 - URL www.ufdcanada.com

**BASIC INFORMATION**

Federal Tax ID Number		
Business Name		
Operating As		
Address		
City	Province/State	Postal/Zip
Telephone	Fax	Email
Years in business <input type="text"/>	Legal Status: Check One <input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation	
Type of business <input type="checkbox"/> Florist <input type="checkbox"/> Wholesale <input type="checkbox"/> Garden Center <input type="checkbox"/> Grower <input type="checkbox"/> Grocery <input type="checkbox"/> Gift <input type="checkbox"/> Other		

**PRINCIPALS OF FIRM**

1. Name	SSN/SIN#	
Years With Firm <input type="text"/> Drivers Licence #	Province/State	
Home Address		
City	Province/State	Postal/Zip
Telephone	Fax	Email

2. Name	SSN/SIN#	
Years With Firm <input type="text"/> Drivers Licence #	Province/State	
Home Address		
City	Province/State	Postal/Zip
Telephone	Fax	Email

**CREDIT INFORMATION**

Amount of Credit Desired on a Monthly Basis \$
Credit Card Number
Expiry <input type="text"/>   <input type="text"/> <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard

Bank Name	Contact Person
Address	City
Phone	Fax

**TRADE REFERENCES**

<b>1 Company Name</b>	
Address	
Phone	Fax
Name of Accounts Receivable Contact Person	

<b>2 Company Name</b>	
Address	
Phone	Fax
Name of Accounts Receivable Contact Person	

<b>3 Company Name</b>	
Address	
Phone	Fax
Name of Accounts Receivable Contact Person	

<b>4 Company Name</b>	
Address	
Phone	Fax
Name of Accounts Receivable Contact Person	

**TERMS OF SALE PLEASE READ CAREFULLY**

- All orders are C.O.D. unless our accounts receivable department has previously established terms.
- We accept cash, cheques, Visa or MasterCard.
- All deliveries are subject to a flat rate delivery charge.
- Balances on charge accounts are due within 15 Days of statement date.
- Financing charges are calculated at the rate of 2% per month (24% per annum) on all unpaid balances.
- All past due balances are subject to being changed to C.O.D. status.
- A returned cheque will automatically revert an account to "Cash Only" status.

**PRODUCT GUARANTEE**

- If you are not satisfied with a product purchased from UFD, you may claim it with your sales representative within 48 hours of receiving. Product must be returned, and credit will not be issued without a UFD claim form to be completed by your sales representative.

I/We the undersigned applicant declare that all of the information supplied on this New Customer Application Form is true and accurate, and that I/We request to open an account with United Floral Distributors. Furthermore that by completing the credit information section on this form, I/We consent and authorize United Floral Distributors at any time to obtain from any credit reporting agency or any other source, such information that United Floral Distributors deems to be appropriate to the credit hereby applied for. I/We acknowledge that I/We are jointly and severally and liable for all purchases and/or services supplied to me/us under my personal name, trade name or corporate name in which I/We are partner(s) director(s) or shareholder(s) by United Floral Distributors,

I/We acknowledge and accept the terms of sale as laid out in this form.

Signature of First Owner or Officer <b>X</b>	
Print Name	Date

Signature of Second Owner or Officer <b>X</b>	
Print Name	Date

***\*All Three Pages of this application must be returned and signed, whether credit is being applied for or not***

**OFFICE USE ONLY**

Sales Person's Name:	Pricing Code:	Territory/Route:
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Processed / Approved by:	Date:
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