

**VENTURES INTERNATIONAL PRODUCTS INC.**

#10 – 4751 SHELL ROAD, RICHMOND, B.C. V6X 3H4 website: [www.venturesintl.com](http://www.venturesintl.com)  
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<input type="checkbox"/> NEW APPLICATION
<input type="checkbox"/> UPDATE
ACCT. #

**ACCOUNT PROFILE**

CORPORATION NAME:		SHIP TO ADDRESS:	
TRADE NAME			
ADDRESS			
CITY			
PROVINCE	POSTAL CODE	PHONE #	FAX #
ATTN:		E-MAIL #1	
BUSINESS STARTED	DATE INCORPORATED	PST EXEMPT NUMBER	

**NAMES & TITLES OF OFFICERS**

NAME	TITLE
NAME	TITLE

**IF NOT INCORPORATED, PLEASE SUPPLY THE FOLLOWING INFORMATION ON OWNER OR PARTNERS:**

NAME	ADDRESS	PHONE
NAME	ADDRESS	PHONE
NAME	ADDRESS	PHONE

**ADDITIONAL INFORMATION:**

TYPE OF BUSINESS	HOW LONG IN OPERATION UNDER CURRENT OWNERSHIP
ESTIMATED MONTHLY CREDIT REQUESTED	RELATED COMPANIES
FORMER BUSINESS NAME	LOCATION
PURCHASER	ACCOUNTS PAYABLE CONTACT

<input type="checkbox"/> ARE PREMISES OWNED	IF OWNED, APPROX. VALUE	MORTGAGE AMOUNT	IF LEASED, LANDLORD NAME & ADDRESS
<input type="checkbox"/> LEASED			
IS MONTHLY STATEMENT REQUIRED?	<input type="checkbox"/> YES <input type="checkbox"/> NO		

**TRADE REFERENCES: (MINIMUM OF 3)**

NAME	CITY/PROVINCE	PHONE NUMBER	FAX NUMBER

**BANK INFORMATION:**

NAME OF BANK	ACCOUNT NUMBER		
STREET ADDRESS			
CITY	PROVINCE/POSTAL	PHONE NUMBER	CONTACT

APPLICANT'S SIGNATURE ATTESTS FINANCIAL RESPONSIBILITY, ABILITY AND WILLINGNESS TO PAY OUR INVOICES IN ACCORDNANCE WITH THE FOLLOWING TERMS: 1% 10, NET 30 DAYS FROM DATE OF INVOICE. 1.5% SERVICE CHARGE IS ADDED TO ALL PAST DUE INVOICES. IN THE EVENT OF NONPAYMENT, THE DEBTOR AGREES TO PAY ALL COLLECTION EXPENSES.

THE ABOVE INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I/WE HEREBY AUTHORIZE <b>VENTURES</b> INTERNATIONAL PRODUCTS INC. TO INVESTIGATE THE REFERENCES LISTED PERTAINING TO MY/OUR CREDIT AND FINANCIAL RESPONSIBILITY.	BY: _____
	SIGNATURE: _____
	TITLE: _____ DATE _____