



**Credit And Indemnity Agreement  
General Glass Industries**

Customer Name: \_\_\_\_\_  
Principals: \_\_\_\_\_  
Name: \_\_\_\_\_  
Street: \_\_\_\_\_ Telephone No: \_\_\_\_\_  
City: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
Postal Code: \_\_\_\_\_ Province: \_\_\_\_\_

**Mailing Address (If Different From Above)**

Street: \_\_\_\_\_  
City: \_\_\_\_\_ Province: \_\_\_\_\_  
Postal Code: \_\_\_\_\_ Telephone No: \_\_\_\_\_  
Cell Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

**Residence**

Own                      Rent

**Business**

Own                      Rent                      Lease

Bank: \_\_\_\_\_  
Branch: \_\_\_\_\_ Phone Number: \_\_\_\_\_ Account Number: \_\_\_\_\_

**Credit Card:**    Visa / Mastercard    Number: \_\_\_\_\_    Expiry Date: \_\_\_\_\_

Credit References	Phone Number	Fax Number
1)		
2)		
3)		

**Terms**

**The Customer and the Indemnitor jointly and severally agree with Glass World that, in consideration of Glassworld Installation Inc. DBA Glass World granting credit to the Customer: Glass World granting credit to the Customer:**

- 1) The Customer and the Indemnitor will pay Glass World for all purchases on the Customer's account plus any interest on the previous unpaid balance as shown on the Monthly Statement of Account, within thirty (30) days of the statement date.
- 2) When making payments the Customer or the Indemnitor will advise as to what invoices to apply the payments to so that where a third party has received the product purchased, monies received from that third party are directed to be applied to the invoices for that product.
- 3) Interest on overdue amounts will be payable at the rate of 24% per year before and after judgment.
- 4) Glass World's current price at the time of the purchase will be charged on all purchases unless other arrangements are made in writing. Invoices or statements not disputed within 25 days after the date of the said invoices or statements will be deemed to be correct in all respects and constitutes proof of delivery of the specified product without deficiencies.
- 5) The Indemnitor agrees to indemnify and pay Glass World for all losses, costs expenses and fees arising from, or related to, purchases made on the Account and efforts to collect payment for those purchases.
- 6) Glass World may charge to the credit card accounts shown above any amount overdue or the amount of any dishonoured cheque presented in payment, plus service charge.
- 7) Customer and the Indemnitor consent to a credit investigation being made by or on behalf of Glass World including the investigation and exchange of credit reports. The Customer and the Indemnitor authorize Glass World to obtain such credit reports and other information relating to the Customer and the proper persons or bureaus concerning performance under this Agreement.

**Authorized Signature of Indemnitor**

**Authorized Signature of Customer**

\_\_\_\_\_  
**Print Name of Indemnitor**

\_\_\_\_\_  
**Print Name of Customer**

\_\_\_\_\_  
**Date:**

\_\_\_\_\_  
**Date:**

\_\_\_\_\_  
**Return To Fax: (604)852.1850**

\_\_\_\_\_  
**Sales Person:**