- I/We warrant and confirm that the information given herein is true and correct and I/We understand clearly that it is being used to determine my/our credit responsibility. I/We understand that the decision to grant and revoke credit is at the sole and absolute discretion of the management of R. L. Mark & Company Ltd. and/or RLM Leasing Inc.
- In consideration of being able to operate a charge account at R. L. Mark & Company Ltd and/or RLM Leasing Inc. I/We agree to abide by the terms and conditions as set forth herein-under and overleaf.
- 3. I/We understand that the charge account becomes due and payable 30 days from the date of the invoice on which the goods/services were charged and delivered. I/We agree to pay an interest charge of 1.75% per month on any amount outstanding past the due date.
- 4. Notification of queries and/or complaints must be notified to R. L. Mark & Company Ltd and/or RLM Leasing Inc. verbally or in writing within seven (7) days of receipt of the goods (service) and/or invoice: whichever is the latter.
- In the event of non-payment within the terms of this agreement I/We agree to pay the entire balance of the charge account, including but not limited to reasonable legal fees, bailiff fees and any other debt collection expenses incurred in the process of collection.
- Accounts not settled in full within 60 days of the date on which the goods were charged will be placed on technical hold and may be closed.
- Any discrepancies or disputes should be advised in writing within 15 working days of receipt of related invoices.
- 8. This agreement is strictly confidential and is not transferable or assignable without prior written consent of R. L. Mark & Company Ltd. and/or RLM Leasing Inc. Customer agrees that any change in liability for any debts incurred to R. L. Mark & Company Ltd. and/or RLM Leasing Inc. due to a change in customer's form of business, shall not be effective as to R. L. Mark & Company Ltd. and/or RLM Leasing Inc., until R. L. Mark & Company Ltd. and/or RLM Leasing Inc. receives actual notice of the change by certified mail.

I/We hereby authorize R. L. Mark & Company Ltd. and/or RLM Leasing Inc. to obtain any information required relative to my/our credit history or application for credit and any such source is hereby authorized to provide the requested information. R. L. Mark & Company

Ltd. and/or RLM Leasing Inc. is further authorized to disclose to any credit bureau, reporting agency, business or person such information regarding my/our credit history as is appropriate and lawful in the circumstances and I/We jointly and separately agree to indemnify and save R. L. Mark & Company Ltd. and/or RLM Leasing Inc. harmless from any and all claims in damages or otherwise arising from any disclosure.

Dated thisday of
I/We have read and understand the terms and conditions of operating the charge account applied, and I/We agree to abide by all the terms and conditions of operating the afore mentioned charge account. The guarantor agrees to be jointly and severally responsible for any outstanding amount due including any collection cost.
(Signature of Applicant)
PRINT NAME

FOR BUSINESSES REGISTERED FOR UNDER TWO YEARS

Guarantor				
Name:				
Address:				
Employer:	Tel:			
Relationship to Applicant:	Years known:			

Signature of Guarantor

R. L. Mark & Company Ltd.
The Hallmark of Excellence
Byer Court
24A Webster Industrial Park
Wildey, St. Michael
Tel (246) 426-9226 Fax (246) 427-8106

Email: credit@rlmark.com

R. L. Mark & Company Ltd.

The Hallmark of Excellence

OPEN ACCOUNT APPLICATION FORM



COMPANY

Full Company Trading Nam	e (DBA)					
Registered Name:			Type of Business:			
Company Address:						
Registered Address:			Company Reg.#			
Deta of Incomposition on Deviatorian.			(Attach copy of above) Fax #			
Date of Incorporation or Registration: Phone Numbers:			Г ах #			
Email Address:						
Zinan /taarooo.						
	Dire	otoro/Do	untan a una / Outun a u	10		
Name	Directors/Partners/Owners Title				Telephone	
		This			[H] [W]	
					[H] [W]	
					[H] [W]	
					[H] [W] [W]	
					[11]	
		Bank R	eferences			
Bank Name & A	Address		int Number(s)	Contact I	Contact Name & Phone No.	
			, ,			
Landlard/Martagaar:		Trade F	Reference	Phone:	Fax:	
Landlord/Mortgagor: Name:				Phone:	Fax:	
Name:				Phone:	Fax:	
Name:				Phone:	Fax:	
Name:				Phone:	Fax:	
rane.				T HOHC.	I ux.	
PERSONS AUTHORISED TO	CONDUCT BUSINE	SS:				
Also indicate the individual wh	who can receive statements & confidential account information*					
Name:	Position:	Auth*	Email Addre	ess:	Branch/Location:	
DIRECTORS IN RECEIVERS	LIID DECLADATION					
Has the company or any of lawsuits, etc.? Yes No	its directors/partners	at any	time or prese	ntly been involved i	n receivership, bankruptcy,	
If yes to above give details:						
in yes to above give details						
FOR INTERNAL U	JSE ONLY					
Credit Check Rating:	Statu	s Code		Acct.#		
Comments :						
We reserve the right to requ	est the applicant to	provide	us with one o	or more of the follow	ving:	
-Banker's letter of reference						
-Business Balance Sheet-Any other form of debt secur	ity required					
-Any other form of dept secur	ity required					