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 Canada
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CORPORATE CREDIT APPLICATION

Legal Name of Company _____
 Operating As _____
 Type of Company: Limited Company _____ Partnership _____ Proprietorship _____
 Operating since _____ Registered in _____
 Billing Address _____ City/Prov _____
 Postal Code _____ Phone(____) _____ Fax (____) _____
 Shipping Address _____ Phone (____) _____
 Building: Own __ Rent __ Landlord _____ Phone (____) _____
 Accounts Payable Contact _____ PO Required? _____

List individuals with signing authority on this account. Please note, these individuals will be the only individuals allowed to charge on this account without a company PO.		
_____	_____	_____
Name	Name	Name
_____	_____	_____
Signature	Signature	Signature

Please, list three trade references that you currently have credit with.

_____	(____)	(____)
Name	Phone	Fax
_____	(____)	(____)
Name	Phone	Fax
_____	(____)	(____)
Name	Phone	Fax

Company Principals

_____	_____	(____)
Name	Address	Phone
_____	_____	(____)
Name	Address	Phone
_____	_____	(____)
Name	Address	Phone

Company Bank _____ Address _____
 City/Prov _____ Postal Code _____ Account# _____

PLEASE READ AND SIGN PAGE 2

In consideration of Allstar Show Industries Inc. (hereinafter referred to as "ASI") issuing credit to the Customer for the purchase of merchandise or services, the Customer agrees to be bound by the following terms and conditions governing all such purchases:

1. ASI shall grant the Customer credit to purchase products and services to the amount of the credit limit;
2. The Customer agrees to pay all amounts invoiced during any one month on or before the Required Payment Date (30 days after the invoice date) and to pay interest at the late payment interest rate on the invoiced amounts which remains unpaid as of the Required Payment Date. Such interest shall accrue at the rate of 1/2% per week (29.61% per annum), from the Required Payment Date until full payment has been made;
3. ASI reserves the right to suspend or cancel credit privileges at any time;
4. The Customer agrees to advise ASI, in writing, within ten (10) days of the receipt of an invoice, of any dispute of the invoiced matters. Failure to so advise shall constitute acceptance of the invoice and its goods in proper and satisfactory condition by the Customer. Returned NSF or returned cheques will be charged a \$20.00 return fee which shall become part of the balance outstanding;
5. ASI may, at its sole discretion, apply payment to such invoices as it determines appropriate. However, when the Customer's account is current, the customer may, by written advice, remit it with payment, allocate payments to such invoices as it considers appropriate. The Customer's account shall be considered current at any point in time when there are no amounts of interest owing and when there are no amounts owing for invoices whose Required Payment Date is prior to that point in time;
6. When ASI furnishes product and services to the Customer for an improvement or project which falls under one general contract, then for the purposes of the Builders' Lien Act, all such materials and supplies shall be deemed to be provided under one continuous contract;
7. The Customer hereby grants to ASI a security interest pursuant to the Personal Property Security Act in all present and after acquired assets or personal property of the Customer upon approval of credit from ASI. The Customer waives its right to receive a printed copy of the Financing Statement or a copy of the Verification Statement used by the Personal Property Registry to confirm the registration under Personal Property Security legislation;
8. The Customer shall pay to ASI the cost and expenses incurred by ASI to recover any overdue amounts, including any legal costs incurred by ASI on a solicitor-client basis;
9. No extensions, indulgences, or waivers granted by ASI to the Customer shall in any way affect or prejudice the rights of ASI to recover sums due and owing by the Customer and to strictly enforce the terms of this Agreement;
10. Time is of the essence to this Agreement;
11. Title to all goods and equipment supplied for rental shall remain the property of ASI at the Customer's risk until the return of the goods and equipment. Title to all goods and equipment sold to the Customer shall remain the property of ASI until all monies are paid in full. If the Customer fails to pay any amount when due, including those debts referred to in paragraphs 2, 4, and 8; or if the Customer parts with possession or attempts to transfer or assign their interest in the property or if the Customer attempts to sell, mortgage, or pledge any part thereof or if a proposal, assignment, or petition into bankruptcy is filed with respect of or against the Customer or if the Customer ceases to do business as a going concern, ASI shall be entitled to take immediate possession of the goods and equipment and is permitted to enter any premises without notice of demand and without legal process and take possession of the goods and equipment and the balance due shall immediately become payable;
12. Leased goods and equipment which is returned prior to expiration of the full terms of the Lease in a non-saleable condition will be deemed to have been sold to the Customer and the full purchase price shall become immediately due and payable. Any decisions as to whether or not ASI will allow a credit for the return of such merchandise will be entirely at the discretion of ASI. In the event that ASI receives the full purchase price of returned goods initially provided for lease, the goods will, upon receipt of full payment, be returned to the Customer.
13. The Customer hereby acknowledges having received a copy of this Agreement.

I/We _____, apply to you for credit for the supply and services of the materials for the application for credit concurrently made. I/We authorize Allstar Show Industries Inc. to obtain and/or exchange personal information with any personal information agent towards establishing or verifying my financial standing. I/We will jointly and severally indemnify you and see we paid for our account with respect to any order now or hereinafter made by any of us. I/We further agree to pay our account within your terms and to pay service charges on overdue accounts as set forth herein as well as all solicitor-client costs necessary for collection procedures. The information provided is true and accurate. It is understood that ASI has no obligation to grant credit for this or any subsequent application. Use of this account by the Customer shall constitute acceptance of these terms.

Dated at the City of _____, in the Province of _____, this _____ day of _____, 19_____.

Signature: _____.