



FOR SOUND NUTRITION

486 Main Street East  
P.O. Box 726  
Cambridge, Ontario  
N1R 5W6

Phone (519) 621-4400  
Toll Free 1-800-567-4400  
Order Fax 1-800-830-2462  
[www.grandvalley.com](http://www.grandvalley.com)  
[www.farmersfarmacy.com](http://www.farmersfarmacy.com)

[info@grandvalley.com](mailto:info@grandvalley.com)

### Customer Number

### Your Type of Business (Check one)

- Sows
- Nursery
- Grow/Finish
- Farrow to Finish
- Dairy
- Layers
- Horses
- Veal
- Broilers
- Store (Pet) or (Wildbird)
- Beef
- Turkeys
- Landscapers
- Farmers Farmacy Only
- Other \_\_\_\_\_

**No. of Animals per Year:**

# Customer Information & Agreement

Customer's Legal Name: \_\_\_\_\_

Farm Name: \_\_\_\_\_ Salesman/County: \_\_\_\_\_

Date of Birth (mm/dd/yy): \_\_\_\_\_ Spouse Name: \_\_\_\_\_

Address: \_\_\_\_\_ How long? \_\_\_\_\_

City/Prov.: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Home Phone #: \_\_\_\_\_ Alternate Phone: \_\_\_\_\_

Fax #: \_\_\_\_\_ Email: \_\_\_\_\_

Previous Feed Supplier: \_\_\_\_\_

GST Licence #: \_\_\_\_\_ Pesticide Licence #: \_\_\_\_\_

## Directions & Instructions

“Ship To” Directions & 911 #: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Special Directions for Delivery of Feed (where to place premix, bulk bin #'s)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Credit Agreement

The undersigned applicant has made application to Grand Valley Fortifiers Limited (herein referred to as GVF) for credit and hereby authorizes:

1. GVF to obtain from any credit reporting agency any report relating to the undersigned which GVF may deem necessary for evaluating the credit of the undersigned.
2. Any banker, other lender, or grantor of credit to provide GVF account information regarding chequing, loans, lines of credit, security and related matters, including any information it may have regarding the applicant's financial capacity and financial stability.

**GVF fully respects the confidentiality of all credit information received and will protect it and use it for credit purposes only.**

### GVF TERMS – Please Read Carefully

Invoices charged qualify for a 3% discount when paid within 7 days of invoice date, otherwise all invoices charged are due in full within 30 days from date of invoice. Any disputes should be acknowledged within 7 days of delivery. Any invoices over 30 days are then considered overdue and subject to interest of 1.05% charged per month or an annual rate of 12.5% (subject to change). All monies received on past due accounts will be applied to interest charges and oldest outstanding invoices first. If an account remains overdue for more than 90 days, **no further credit will be granted before the account is paid up to date.**

The parties hereto, by their signatures, hereby agree that in the event of default by the debtor on any term or terms of this agreement any and all costs incurred by the creditor for enforcement of the agreement or for the recovery of any monies owed under the agreement, shall be considered as part of the principal debt owing and such sums shall include, but not be restricted to, all costs of any collector or collection agency.

## Credit Agreement

I hereby make application for open account privileges on behalf of the above named company on this day \_\_\_\_\_ of \_\_\_\_\_, 20\_\_\_\_ and agree to the terms set out in this agreement.

**I am enrolling in Personally Approved Payment Program** (void cheque attached)

I hereby authorize Grand Valley Fortifiers Limited to withdraw the amount due on my Grand Valley Fortifiers invoices from my financial institution approximately 7 business days after the delivery date of my Grand Valley Fortifiers product. I understand that Grand Valley Fortifiers does not charge for this service (but my bank or trust company may). I also understand that if I ever want to change the way I pay my Grand Valley Fortifiers account in the future, I can just call 1-800-567-4400. I am aware of all the terms and conditions that Grand Valley Fortifiers has listed.

**I am NOT enrolling in Personally Approved Payment Program**

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Spouse/Partner: \_\_\_\_\_ Title: \_\_\_\_\_

Witness/Salesman: \_\_\_\_\_ Date: \_\_\_\_\_

### ENJOY THE CONVENIENCE OF PRE-AUTHORIZED CHEQUING TO PAY YOUR GRAND VALLEY FORTIFIERS BILL. HERE'S HOW TO ENROL:

1. Complete the above Pre-Authorized Chequing Agreement.
2. Attach an unsigned cheque marked "VOID" to the completed agreement.
3. Return the voided cheque and completed agreement with your Grand Valley Fortifiers bill in order to process.

### TERMS & CONDITIONS

1. The customer certifies that the information provided in the authorization is correct and that the customer will notify Grand Valley Fortifiers in the event of any changes.
2. The customer certifies that his/her bank account is in good standing, with sufficient funds to cover the payments as they become due. Charges will apply if any payments are unmet due to insufficient funds.
3. All payments will be drawn on Canadian financial institutions only and will be withdrawn in Canadian Funds.
4. **Your invoice will indicate when Pre-Authorized Chequing will commence. Continue to pay your invoice until then.**

### Cancellation:

The agreement can be terminated, upon written or verbal notification, at any time, by either the customer or Grand Valley Fortifiers. Upon termination, any amount due shall be paid directly to Grand Valley Fortifiers.