CREDIT CONDITIONS

The conditions governing credit privileges provided by the Minister are:

"Minister" means the Minister of Agriculture and Agri-Food or anyone authorized to act on the Minister's behalf. "Client" means an applicant whose application for credit has been accepted.

- 1. The client shall pay Her Majesty for the amount of all goods or services received subject to terms of payment in effect on the date of the provision of the goods and services and as stated on an invoice or other written document specifically applicable to such provision which shall be provided by the Minister. Discounts will not be granted for prompt payment. Clients will be charged interest on any overdue amounts in accordance with agreements or as permitted by legislation/regulation.
- 2. An administrative fee will be applied to any account whose cheque or other payment instrument is not honoured by the financial institution on which it is drawn, for reasons of Non Sufficient Funds ("NSF") or otherwise.
- 3. Based on the results of the credit assessment and when contractual agreement permits, a security deposit may be requested from the client by the Minister whenever the client's future ability to discharge a debt in accordance with the payment terms is uncertain; and the client has a history of late payment accounts.
- 4. Credit privileges shall be withdrawn if it is discovered that the client has made a material false declaration or is otherwise in breach of imposed terms and conditions; or, the client's credit limit has been reached and a reassessment of the account does not support increasing the credit limit; the account remains unpaid 10 days after the Minister forwards a Final Notice to the client; and the Credit Manager obtains evidence that the client's financial viability is doubtful and there is no reasonable expectation of receiving payment for services requested. When credit privileges are withdrawn, the client shall pay in advance for any required goods and services.
- 5. If as a result of false information, a client obtained credit which would not have otherwise been given, full payment by the client shall be made immediately, regardless of any decisions regarding possible prosecution of the client.
- 6. Upon receipt of an official request from the Minister, the client shall provide a copy of the company's financial statements to the Minister.
- 7. Disputed charges or missing invoices must be reported to our office within 60 days of the date reflected on your monthly statement of account on which the invoice appears. Otherwise, our records will be considered accurate.
- 8. Credit balances are subject to application against the oldest outstanding charges, if not specified by the client within 60 days after notification.
- 9. The client shall notify the Minister of any change of address or ownership within five days from the date of those changes.
- 10. Completion of an application is mandatory in order to obtain credit. The information provided will be used to determine the applicant's credit worthiness. Personal information will be stored in Personal Information Bank No. CFIA/PPU-340, and will be protected under the provisions of the *Privacy Act*. Other information may be accessible under the provisions of the *Access to Information Act*.
- 11. Any information that is provided in this application, or in contacts with departmental officials relating to the granting of credit under this application, may be used by the Government of Canada or its agents, consistent with accepted commercial practices, and pertinent federal and provincial statutes and policy directives, to collect accounts. The collection of overdue amounts may involve the use of Private Collection Agencies and the provision to them of information provided by the client.



APPLICATION FOR CREDIT

	(Sole Owner	OF	Partners	hip	⊖ A:	ssociation	○ Corp	oration			
Sec	tion 1 Applicant Informatic	on (required)										
Leg	al Name				,	Address	3					
City					1	Provinc	e				Postal Code	
Tele	ephone No.	Facsimile No.				Email						
Con	tact - Accounts Payable:	I										
	Incorporation: O Federal O Provincial Province Registration No.											
Bus	usiness No. (Gov't of Canada) Type of Business			In Busine			ess Since		Yea	Yearly Sales (\$)		
Mor	Monthly Credit Required (\$) Dealing in what province			(s)?	Pre				Previous/C	I evious/Other Account No.		
Sec	tion 2 Corporation Officers	s or Principal Own	ers (requ	iired)					I			
Pos	sition Title						Name					
	Home Street Address					Telephone Number						
	City Province									Postal Code		
Section 3 Bank Information (required)												
	Name				Branch					Dealing with Since		
	Manager			Number Nur			Facs Num					
Sec	tion 4 Main Suppliers (plea	ase list at least thr	ee) (requ	ired)			T					
Name							Accounts Receivable Contact					
	Street			Province			Telephone			Facsimile		
	City			Postal Code		Dealing with Since				Annual Purchases		
Name							Accounts Receivable Contact					
	Street			Province			Telephone			Facsimile		
				Postal Code		Dealing with Since			Annual Purchases			
Name						Accounts Receivable Contact						
	Street			Province			Telephone			Facsimile		
	City			Postal Code			Dealing with Since			Annual Purchases		

Information may be accessible or protected as required under the provisions of the Access to Information Act

PROTECTED A when completed

Section 5 CFIA Programs (required)								
What CFIA programs will you require? Please check all that apply.								
 Animal Health and Production Food Safety Investigation Dairy Inspection Program Egg Inspection Program Processed Products Program 	 Fair Labelling Practices Program Feed Inspection Program Fertilizer Program Fish, Seafood and Production Program Seed Program 	 Fresh Fruit and Vegetable Program Honey Inspection Program Meat Hygiene Program Plant Health and Production Program 						
Section 6 Certification (Authorized Officer) (required)								
I certify that the above information is correct and hereby apply for credit privileges from Her Majesty the Queen in right of Canada as represented by the Minister of Agriculture and Agri-Food, hereinafter referred to as "Her Majesty". I have read the credit conditions at the beginning of this application and, if credit is granted to the applicant, the applicant agrees to abide by those conditions. I, the undersigned, authorize the Minister to make credit inquiries at any time in connection with the credit hereby applied for.								
Position Title	Signature	e Date						
Section 7 For Department Use Only								
Grant Credit Deny Cred	it Amount (\$)	Account Number						
Approved by	Date							
Recommended by	Date							
Please return completed application to:								
Canadian Food Inspection Agency National Centre for Accounts Receivable P.O. Box 6199 1081 Main St, 4th floor Moncton NB, E1C 8R2	Email: ARCentre@inspection.gc.ca Telephone: 1-888-677-2342 Facsimile: 1-506-777-3777							