

## ADI New Account Required Documentation

### ■ Required Documentation for a New Business Account with ADI and Credit Agreement

Thank you for your interest in establishing a credit account with ADI. Our goal is to have applications processed within three (3) business days. Unfortunately, if there is missing documentation or information, we will not be able to proceed with your application. By ensuring that all the following information is provided, we will be able to service you sooner. Please follow the criteria below as your guide.

**Include:**

- A copy of your business license or certificate of registration
- Please check appropriate box on application to indicate type of account requested
- At least three (3) trade references with their phone and fax number, and your customer account number (applicable to applications for credit terms only)
- Please ensure principal of company signs all necessary sections
- Application must be witnessed for a credit account

**For Ontario:**

- Blanket Exemption form must be included for Ontario customers who are PST exempt

**For Quebec:**

- Credit limit must be indicated

### ■ Please indicate below what product line(s) you are interested in:

- |   |   |                                       |   |                                      |
|---|---|---------------------------------------|---|--------------------------------------|
| <input type="checkbox"/> Intrusion        | <input type="checkbox"/> Fire           | <input type="checkbox"/> CCTV         | <input type="checkbox"/> Access Control | <input type="checkbox"/> Audio/Video |
| <input type="checkbox"/> Tools & Hardware | <input type="checkbox"/> Home Solutions | <input type="checkbox"/> Wire & Cable | <input type="checkbox"/> IP Solutions   |                                      |

Other, please specify: \_\_\_\_\_

Should you require further information, please do not hesitate to contact the ADI Credit Department at: 1-800-545-6776 (phone)  
Once you've completed your credit application, please send it to [ADICREDITAPPS@ADIGLOBAL.COM](mailto:ADICREDITAPPS@ADIGLOBAL.COM)

Yours truly,  
Credit Department

## Application for New Account for Low Limit (Under \$25,000)

■ **Type of Account Requested** (Check one & fill out the corresponding sections listed for each option)

- COD (FILL ONLY SECTION A)  Cash (FILL ONLY SECTION A)  Credit Card (FILL ONLY SECTION A)  
 Company Check (FILL ALL SECTIONS)  Credit Account: (FILL ALL SECTIONS)

■ **History:** (Check One)

Are you now or have you even been an ADI Customer?  No  Yes, Account # \_\_\_\_\_

## Credit Application

■ **Section A: Company Information**

Company Name: (together with its affiliates, successors and assigns, "Buyer") \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Shipping Address: (  Same as above) \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Date Business was Established: (DD/MM/YYYY) \_\_\_\_\_ Equifax #: \_\_\_\_\_

Business Type: (Check One) Sole Proprietor:  Partnership:  LLC:  Corporation:  Canadian Province \_\_\_\_\_

Provincial Sales tax Exempt:  No  Yes # \_\_\_\_\_

Sales tax certificate provided:  No  Yes

I would like to sign up for the e-commerce site myADI:  No  Yes

Estimated Monthly Sales:  No  Yes \_\_\_\_\_

E-Invoicing Preferred:  No  Yes

Receive invoices via e-mail the very next day after your order ships. It is safe and convenient and allows you to manage your bottom line with up-to-the-minute accuracy. You can also see the status of your account at a glance with monthly statements via e-mail. Note that if you check this box, you will not receive paper invoices or statements via mail and you waive any and all claims or defenses you may have arising out of or resulting from your failure to receive an electronic invoice.

By completing and signing this application I hereby agree to be bound by ADI's standard terms and conditions of sale for all purchases on this account and certify that the business named above is properly licensed in accordance with all municipal, local, state, provincial, federal and other laws and regulations applicable to the installation and servicing of low voltage security, fire, cctv, access, audio, video or entertainment products purchased from Ademco III LTD, doing business as ADI ("ADI").

Name: (Print) \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## Security and Guarantee

### ■ Section B: Contact Information

Buyer Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Cell Number: \_\_\_\_\_ E-mail: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ E-mail: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Cell Number: \_\_\_\_\_

### ■ Section C1: Company Banking Information

Bank Name: \_\_\_\_\_ Business Account #: \_\_\_\_\_

Name Bank Account: (If different from above) \_\_\_\_\_ Loan Account #: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Bank Officer / Contact Name: \_\_\_\_\_ Title: \_\_\_\_\_

Telephone: \_\_\_\_\_ Years with Bank: \_\_\_\_\_

## Trade References

■ **Section D: Trade References** (Please do not list credit card accounts/cell phones/car loans/utilities)

Vendor Reference # 1

Vendor Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Account #: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_

Vendor Reference # 2

Vendor Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Account #: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_

Vendor Reference # 3

Vendor Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Account #: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_  
E-mail: \_\_\_\_\_

# Agreement to Sale Terms

## ■ Section E: Agreement to Sale Terms

All invoices are due on the date set forth thereon. ADI has the consent of the undersigned, acting on behalf of the Company and himself or herself to collect, use and disclose the information collected in Section C1 for the purpose of periodically assessing the creditworthiness of the Company and conducting a related consumer credit investigation, which includes contacting the relevant bank and trade references, as well as obtaining periodic credit reports from the credit bureaus. ADI reserves the right to evaluate Buyer's credit at any time and if ADI deems in its sole discretion that Buyer's credit no longer supports the credit line, ADI may reduce, freeze or terminate the credit line.

Buyer agrees to make all payments in a timely manner and acknowledges that all transactions between the parties shall be governed by the terms and conditions accompanying each invoice. If this account goes out of terms, notwithstanding any other rights ADI may have under law or in equity, Buyer agrees that ADI may assess, and Buyer agrees to pay late charges (not to exceed the lesser of 1.5 % per month or the maximum amount permitted by law), reasonable attorney fees, collection agency fees and other costs associated with its collection efforts. . The Buyer acknowledges and consents to the filing by ADI of any financing statement deemed necessary or desirable by ADI under applicable personal property security legislation. The laws of the province of Ontario shall govern our relationship and Buyer consents to personal and subject matter jurisdiction in the courts of Toronto in the province of Ontario.

Buyer understands that it has the right to access and correct Buyer information held by ADI by making a written request to ADI and to withdraw its consent in writing to ADI's future access of Buyer credit information. If any account becomes in arrears and collection process becomes necessary, all amounts on the account become immediately due and payable in full and ADI may suspend all further credit to the applicant indefinitely. ADI reserves the right to revoke credit privileges and close an existing account without notice.

Name: (Print) \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Notarize: \_\_\_\_\_ SSN #: \_\_\_\_\_