



LION RAMPANT IMPORTS

YOUR GAME DISTRIBUTOR OF CHOICE

258 Catherine Street North Hamilton, Ontario L8L 4S6 1-800-992-7679 fax 905-572-9559

lion@lionrampantimports.com www.lionrampantimports.com

COMMERCIAL APPLICATION

Company Name		Business Legal Name		Sole-Proprietorship <input type="checkbox"/>		Partnership <input type="checkbox"/>	
				Corporation <input type="checkbox"/>		Not-for-Profit <input type="checkbox"/>	
IRS Number	Years in Business	Ship to Address				Unit #	
City		State	Zip Code	Phone	Fax		
Cell	E-mail			Web Site			
Own <input type="checkbox"/>	Landlord/Mortgage Holder		Billing Address if different from above				
Rent <input type="checkbox"/>							
Bank Name & Account Number		Address, City, State, Zip Code		Contact Name		Telephone/Fax	

PRINCIPAL INFORMATION

Principle 1	Telephone/E-mail	Official Title
Principle 2	Telephone/E-mail	Official Title
Purchasing Contact - Name	Telephone/E-mail	Official Title
Accounting Contact - Name	Telephone/E-mail	Official Title

TRADE REFERENCES

Company Name / Contact	Address	Telephone	Fax
Company Name / Contact	Address	Telephone	Fax
Company Name / Contact	Address	Telephone	Fax

Signature Credit Card Accounts

The undersigned verifies the information provided to be true and accurate and that they have the signing authority to legally bind the company. Orders are payable at time of shipping by credit card to the card number provided below. 2% interest will be charged on all delinquent accounts. The undersigned consents & agrees to our terms of business.

Credit Card Number _____ Expiry Date _____ Security Code _____

Signature	Name (Printed)	Title	Date
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Signature Terms Account

The undersigned consents to the obtaining or disclosure of information required in connection with the account applied for above, and agrees to our terms of business. I (we) the undersigned, agree and authorize GROUPECHO CANADA INC. on behalf of Lion Rampant Imports to receive and consult information on my account and my credit experience with all creditors, credit bureaus, banks or any financial institutions and other service suppliers. This agreement is effective for the whole duration of this contract.

Overdue or non-cheque payments are subject to 2% interest or non-cash discount fee.

The undersigned verifies the information provided to be true and accurate and that they have the financial signing authority to legally bind the company.

Credit Limit requested: _____

Signature	Name (Printed)	Title	Date
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