



Summit Salon Services Inc.  
 Head Office: Calgary  
 #9 - 4069 - 112 Ave SE  
 Calgary, AB T2C 0J4

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 Fx: (403) 297-0736  
 Toll Free: 1-888-895-4045

## SALON/SPA Credit Application

SALON : \_\_\_\_\_ OWNER: \_\_\_\_\_

Business Phone \_\_\_\_\_ Fax \_\_\_\_\_ Cell \_\_\_\_\_

License # \_\_\_\_\_ PST Exempt # \_\_\_\_\_  
If Applicable email \_\_\_\_\_

### 1. Shipping Address

**\*\* Must be a Street Address - (Cannot ship to a Box # or Rural Address)**

\_\_\_\_\_  
 \_\_\_\_\_ City \_\_\_\_\_ Prov \_\_\_\_\_ Code \_\_\_\_\_

### 2. Mailing Address

**If different than above \*\* (ie: Box # if applicable)**

\_\_\_\_\_  
 \_\_\_\_\_ City \_\_\_\_\_ Prov \_\_\_\_\_ Code \_\_\_\_\_

### 3. Home Address (Street & Mailing)

\_\_\_\_\_  
 \_\_\_\_\_ City \_\_\_\_\_ Prov \_\_\_\_\_ Code \_\_\_\_\_

Home Phone:( \_\_\_\_\_ ) \_\_\_\_\_ City \_\_\_\_\_ Prov \_\_\_\_\_ Code \_\_\_\_\_

Visa # \_\_\_\_\_ Exp: \_\_\_\_\_  
 M/C # \_\_\_\_\_ Exp: \_\_\_\_\_

Bank Name & Address \_\_\_\_\_

Ref: 1. Business \_\_\_\_\_ Ph ( \_\_\_\_\_ ) \_\_\_\_\_  
 2. Beauty Industry \_\_\_\_\_ Ph ( \_\_\_\_\_ ) \_\_\_\_\_  
 3. Family Member \_\_\_\_\_ Ph ( \_\_\_\_\_ ) \_\_\_\_\_

### Please indicate how you would like your account set up:

- 1  Auto credit card payment per invoice (**Credit card payment taken for every order**)
- 2  Auto credit card payment per month (**Statement bal. taken between the 13th & 16th of the following month**)  
**\*\*\* For Option 1 or 2 your card will be kept on file & payment taken automatically.**
- 3  Net 30 (**Cash, Cheque, Money Order, Visa, Mastercard**).  
**\*\*\* There will be a \$25.00 service charge on all NSF cheques.**
- 4  On-Line payments at TD, CIBC, ATB, BMO, ROYAL or SCOTIABANK (Use your 4 digit Summit Acct #)  
**Interest charges applied to ALL overdue accounts**

### Terms & Conditions:

Interest rate of 3% (36% per annum) applied to all statement balances not received by our office prior to month-end.  
 All merchandise remains the property of Summit Salon Services Inc. until payment is received in full. Errors or omissions must be reported within 24 hours of the order being received or Summit Salon Services Inc. will not be responsible. No products may be returned without prior authorization by Summit Salon Services Inc., and must be accompanied by the invoice #, original pricing, and date of purchase. A restocking fee of 20% will be applied to all merchandise returned after 90 days. Returned merchandise will only be accepted by Summit Salon Services if it is new & in good, clean re-sellable condition. Acceptance of merchandise constitutes agreement to terms & conditions of sale.

\_\_\_\_\_  
 (Applicant's Signature)

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 (Summit Salon Services Signature)

\_\_\_\_\_  
 (Applicant's name - **please print**)

\_\_\_\_\_  
 REP:  
 TERR:

Form: MAR30/10