



# CREDIT APPLICATION FORM

BRANCH .....

Please fill in all the fields with your actual information. Completion and accuracy of information are necessary for quick credit approval.

<b>1. General Information</b>									
Company Name									
(Current Address)	Building	No.	Moo	Soi	Street				
Sub-District	District			Province			Postal Code		
Telephone		Fax			Mobile Phone				
(PP. 20 Address)	Building	No.	Moo	Soi	Street				
Sub-District	District			Province			Postal Code		
Telephone		Fax			Mobile Phone				
TAX I.D. Number	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Registered Capital							Baht		
How many employees									
Company Place	<input type="checkbox"/> Owned	<input type="checkbox"/> Long Lease	<input type="checkbox"/> Rent	<input type="checkbox"/> Others (Please Identify)					
Located in the industrial area									
Business Type		Product type			Product Categories to Order				
<b>2. Applicant's Company Branch Information</b>									
Applicant's Company Branch			Address				Telephone		
1)									
2)									
<b>3. Applicant's Bank Information</b>									
Bank Name			Branch		Bank Account			Telephone	
1)									
2)									
<b>4. Applicant's Supplier References</b>									
Supplier Name			Product Categories Purchased		Contact Person			Telephone	
1)									
2)									
<b>5. Applicant's Authorized Person Information</b>									
Name of Authorized Person			Position		Authorized Signature			Telephone	
1)									
2)									
3)									





date, HWC reserves to automatically cancel the credit permanently.

Company Seal

Authorized Signature

( )

Applicant

Date / /

## 12. เอกสารประกอบการพิจารณาขอเครดิตการซื้อสินค้า

Please provide 1 set of the following required documents, with company seal and authorized signature on each page.

- ☐ A copy of Certificate of Company/Partnership Registration issued not more than 90 days.
- ☐ A copy of the ID card of the person who is authorized to act for and on behalf of the company/partnership.
- ☐ A copy of VAT Registration (PP. 20)
- ☐ A copy of Bank Statement of the last 6 months or a Letter of Bank Guarantee for ..... Baht  
(If the applicant is the construction company, Bank Guarantee is strictly required.)
- ☐ A copy of current maps and addresses of applicant's company as well as delivery site, invoice submission, and cheque receiving place, if located in different locations.
- ☐ A Letter of Authority, if applicant is not the company/partnership authorized person.

Please send this Credit Application Form and required documents above to HWC branch that you would like to obtain the credit approval (All HWC addresses are shown on the last page of this Credit Application Form) attention to Store Manager (Credit Application).

## 13. Other Credit Conditions

1. Approved applicants can check out the products ordered at approved HWC braches only.
2. HWC reserves the right to hold or cancel the credit of applicants without prior notices.
3. Approved applicant must notify HWC in writing if there is any changing or updating in approved person list, address, and other significant information written in this Credit Application Form. Otherwise, HWC reserves the right to refuse responsibilities of all damages due to changing or updating of those information without notifying to HWC.
4. HWC reserves the right to change any credit conditions of this Credit Application Form without prior notice.
5. If approved applicant does not follow all the conditions stated in this Credit Application Form, approved applicant must responsible for all damages and expenses.

I hereby certify that information contained herein is complete and correct. I agree to follow all the rules and conditions stated in this Credit Application Form as well as the additional conditions of HWC that may have in the future.

Company Seal

Authorized Signature

( )

Applicant

Date / /

**AGREEMENT LF SURETYSHIP**

*(Guarantee of debt arising from the purchase of goods of services)*

*Date.....*

*I the undersigned.....Age.....Address.....*

*.....ID: .....*

*Which will be called "Guarantor", agreed to make this agreement to guaranty the guaranty the debt of (company name).....which is referred to as "debtor" to Hardwarehouse Corporation Co.,Ltd. Which is called "Creditor"*

- 1. The debtor has purchased products from Hardwarehouse Corporation Co.,Ltd. (Head Office) or (Branch) and the guarantor agrees to guarantee the debts occurred and agrees to pay all the overdue debts unconditionally.*
- 2. The guarantor agrees not to withdraw the guarantee under this agreement.*
- 3. In case the creditor and debtor have additional conditions, the guarantor remains committed as a guarantor against the creditor.*
- 4. Any notice or other communication related to this agreement shall be deemed to have been received when delivered to the above address.*

*IN WITNESS WHEREOF, the Guarantor has signed this signed this Guaranty on the date mentioned above.*

*Sign.....The guarantor  
(.....)*

*Sig.....Witness  
(.....)*

*Sig.....Witness*

(.....)

*Hardwarehouse Corporation Co.,Ltd.*

*Please keep this part (Page 5 and 6) for your future references.*

Credit and Payment Conditions	
1. Credit Range	<p>30 days. Start counting from the month purchase.</p> <p><u>For Example :</u></p> <p>1) Purchasing during 1/10/2022-31/10/2022</p> <p>2) 30 days of credit counting from the month purchased, then payment due date is 30/11/2022</p> <p>3) Last payment date not later than 5/12/2022</p>
2. Amount of Purchase	<p>2.1 For products ordered picking up at HWC store, minimum purchase of 300 Baht is required.</p> <p>2.2 For HWC delivery, minimum purchase of 1,000 Baht is required.</p> <p>2.3 Monthly purchase of 10,000 Baht is required.</p> <p>2.4 For monthly purchase less than 10,000 Baht, HWC reserves the right to invoice/billing via telephone and receive the payment via money transfer to HWH's bank account only.</p>
3. Purchase Order	<p>If your company issues PO before purchasing. PO must be send to HWC before making the purchase. Note that the late PO submission will not be accepted.</p>
4. Changes of Information	<p>Approved applicant must notify HWC in writing if there is any changing or updating in approved person list, address, and other significant information written in the Credit Application Form. Otherwise, HWC reserves the right to refuse responsibilities of all damages due to changing or updating of those information without notifying HWC.</p>
5. Hold of Credit Approval	<p>Pending payment more than 60 days since the payment due date, HWC reserves the right to temporarily hold the credit until the pending payment is completely paid.</p>
6. Credit Cancellation	<p>No purchasing transactions for 3 months and/or pending payment more than 90 days since the payment due date, HWC reserves to automatically cancel the credit permanently.</p>

Bank Account Information	
	<p><i>Hardwarehouse Corporation Co.,Ltd. (Head Office) or (Branch)</i></p> <p>Account Name: Hardwarehouse Corporation Co.,Ltd.</p> <p><input type="checkbox"/> Ayudhya Bank – Bangbor Branch Account No.: 378-1-91622-0 Account Type: Saving</p> <p><input type="checkbox"/> Kasikorn Bank – Bangbor Branch Account No.: 137-2-64821-6 Account Type: Saving</p> <p><input type="checkbox"/> Bangkok Bank – Bangplee Branch Account No.: 216-4-33608-9 Account Type: Saving</p>

	<input type="checkbox"/> Siam Commercial Bank – Bangbor Branch Account No.: 339-2-78957-0 Account Type: Saving
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