



Client Onboarding Form Pro Imports Ltd. & H&Y Manufacturing Ltd.

Client Information				
Company Name:		Control Donor III		
Contact Person #1: Business Address:		Contact Person #2: Phone No.: (#1):	Phone No.: (#2):	
Company General Manager's Email Add	ress.	Phone No.: (#1):	Pilotte No.: (#2).	
Company Purchasing Email Address:	1033.			
Credit Details (Credit Period and Limit, to be spec	ified upon final approval)			
Field		Description		
Credit Period (15-30 days)				
Monthly Credit Limit:				
Credit References (Company Name, Addre	ss):			
Required Documentation				
Document		Instructions		
Business Certificate:	✓ Attach a copy of the	h a copy of the Business Certificate.		
Social Security Card or Belize Passport:	✓ Attach a copy of the	n a copy of the Social Security Card or Belize Passport.		
GST Certificate:	• • • • • • • • • • • • • • • • • • • •	ach a copy of the GST Certificate/Business Registration Certificate.		
Late Payment Penalties: Late payments will be subject payment is received. Collection Procedures: Accounts with balances outstourrent. Legal Action for Non-Payment: Accounts with balances incurred in the collection process, including by Credit Limit: The credit limit will be determined base reserve the right to adjust the credit limit or require Changes to Terms: Pro Imports Ltd. & H&Y Manufact will take effect as specified. Governing Law: These terms and conditions are gove exclusive jurisdiction of the courts of Belize. Required Documentation: The following documents of the owner's Social Security Card or Belize Passpor	tanding beyond the agreed periods as unpaid for 90 days or more wat not limited to legal fees, coured on the creditworthiness of the security if deemed necessary. The uring Ltd. may change these terms are by the laws of Belize. Any must be submitted along with the	od will be reviewed, and further credit will be subject to collection efforts, incomes, and any other expenses related eclient and may be reviewed periodical and conditions from time to time. A disputes arising out of or in connection ecredit application: 1) Copy of the own	may be suspended until the account is brought cluding legal action. The client will be liable for all d to the recovery of the outstanding balance. ally. Pro Imports Ltd. & H&Y Manufacturing Ltd. Any changes will be communicated in writing and on with these terms shall be subject to the mer's Business Certificate. 2) Copy	
Client Acknowledgment I, the undersigned, have read, understood	, and agree to the above c	redit terms and conditions.		
Signature:	Name:		Date:	
			SR	

CUSTOMER'S COMPANY SEAL