



our people
move the EARTH

91 Monarch Road,
Guelph, ON N1K 1S4

CONFIDENTIAL CREDIT APPLICATION & AGREEMENT

PLEASE FORWARD BY FAX TO: 519-837-1161

IF YOU ARE A LIMITED COMPANY, PARTNERSHIP OR SOLE PROPRIETORSHIP:

LEGAL NAME: _____

TRADE NAME (IF DIFFERENT THAN ABOVE): _____

ADDRESS: _____

CITY: _____ PROVINCE: _____ POSTAL CODE: _____

HOW LONG IN BUSINESS: _____ ASSOCIATED COMPANIES: _____

WEBSITE: _____ EMAIL ADDRESS: _____

TELEPHONE: _____ FAX: _____

CELL: _____ NUMBER OF EMPLOYEES: _____

ACCOUNTS PAYABLE CONTACT: _____ TELEPHONE: _____

DO YOU ISSUE PURCHASE ORDERS: YES: _____ NO: _____

	<u>PRINCIPAL'S NAME AND TITLE</u>	<u>HOME ADDRESS</u>	<u>PHONE NUMBER</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

IF AN INDIVIDUAL, PARTNERSHIP OR SOLE PROPRIETORSHIP:

FULL NAME: _____ DATE OF BIRTH: _____ S.I.N NUMBER: _____

REFERENCES:

YOUR BANK: _____ ACCOUNT#: _____ CONTACT: _____

ADDRESS: _____ TELEPHONE: _____

MAJOR SUPPLIER: _____ TELEPHONE: _____

ADDRESS: _____ FAX: _____

MAJOR SUPPLIER: _____ TELEPHONE: _____

ADDRESS: _____ FAX:: _____

MAJOR SUPPLIER: _____ TELEPHONE:: _____

ADDRESS: _____ FAX: _____

CREDIT AMOUNT REQUESTED

\$ _____

Note if credit amount exceeded: additional information may be required

CREDIT AGREEMENT - PLEASE READ BEFORE SIGNING

In consideration of Tri City Equipment accepting this application, applicant may obtain merchandise and / or services subject to the following terms and conditions:

1. I understand, and agree, that I must pay for all rentals and purchases from Tri City Equipment as follows: **Equipment Purchases:** Equipment purchase invoices are payable in accordance with the terms specified in the sales contract.
 2. Tri City Equipment is authorized to file any and all job lien notices, construction job lien, mechanics lien or other remedies to protect its rights and interest in rented equipment and related accounts receivable.
 3. All transactions are assumed to be taxable in all relevant jurisdictions unless Tri City Equipment receives a valid tax exemption certificate prior to transaction.
 4. I understand, and agree that the service charges set out on Tri City Equipment invoices at a rate of 2% per month (24% per annum) will be applied to all past due amounts calculated from the date on which they become past due. I understand and agree that the service charge may be revised at any time.
 5. I certify that the information contained herein is correct and I authorize and consent to the receipt and exchange of credit any information by Tri City Equipment including the exchange of credit information concerning the applicant with any credit reporting agency or any person or corporation with whom the applicant has or proposes to have financial relations.
 6. This application for credit terms will only be considered if completed and signed by the owner, principal or authorized signing officer.
 7. The lessee is responsible for all losses and damages to the equipment during the rental periods and the appraisal for any such loss or damage shall be based on the replacement cost with no deduction for depreciation.
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NOTE: CREDIT APPLICATION MUST BE SIGNED BY AN OWNER, PRINCIPAL OR SIGNING OFFICER

Applicant (please print):

Signature: _____

Title: _____

Date: _____

PERSONAL GUARANTEE (OWNER OR CO-OWNER)

I, _____ agree to be personally responsible for outstanding balances owing to Tri City Equipment, whether or not the company I represent is a limited company. I further state that I have the signing authority to bind the company named above in the application.

I give consent that personal credit information may be disclosed at any time and that a 2% per month (24% per annum) finance service charge on all past due invoices be applicable.

Date: _____ Signature: _____ Witness: _____

Social Insurance Number: _____ : Driver's License Number: _____