

CREDIT APPLICATION

Credit Limit Requested \$ _____



Office Use

Salesperson: _____

[] Approved [] Declined

By: _____ Date: _____

16 East Lake Green NE Airdrie, Alberta T4A 2J2 Ph: (403) 948-3373 Fax: (403) 948-3367

Legal Name:		Trade Name:	
Mailing Address:	City/Prov.	Postal Code:	
Shipping Address:	City/Prov.	Postal Code:	
Phone ()	Alt. Phone ()	Fax ()	Email:
Nature of Business:		# of years in business:	Year Incorporated:
Company is: [] Incorporated [] Partnership [] Sole Proprietorship [] LP			
ANNUAL SALES VOLUME \$	Building: [] Owned [] Leased	Equip: [] Owned [] Leased	
P.O. Required: [] Yes [] No	G.S.T.# (if exempt)		

PRINCIPALS / OWNERS

IF NOT A REGISTERED CORPORATION: COMPLETE THE S.I.N. & RESIDENCE

Name:	Title:	S.I.N.
Residence:	City/Prov.	Cell. #
Name:	Title:	S.I.N.
Residence:	City/Prov.	Cell. #

HAVE ANY OF THE DIRECTORS / OWNERS EVER BEEN BANKRUPT? [] Yes [] No

ACCOUNTS PAYABLE CONTACT: Name:	Phone:
Title:	Fax. #
	Email:

Bank / Branch Name & Address	Phone # ()
Transit No.	Account No.
Operating Line of Credit & Established at Bank? [] Yes [] No Amount? \$ _____	

REFERENCES

MUST INCLUDE PHONE AND FAX #'S

Supplier:	Contact:	Ph. ()	Fax. ()
Supplier:	Contact:	Ph. ()	Fax. ()
Supplier:	Contact:	Ph. ()	Fax. ()

We, the undersigned, acknowledge that we have read, fully understand and **agree to the terms and conditions on page 2** hereof:
 Dated at: _____, in the Province of: _____, this _____ day of _____, 20_____.

This contract/application may be signed and delivered by fax or email and this procedure will be as effective as signing and delivering an original copy.

Principal or signing officer signature _____	Witness _____
Printed Name _____	_____
Principal or signing officer signature _____	Witness _____
Printed Name _____	_____

Please note: Failure to complete the application in its entirety could delay the processing.

If in its sole discretion, One Stop Rentals/Sales Ltd. and its wholly and partially owned subsidiaries and affiliates, as they may exist from time to time, (collectively referred to as the "Company") grants credit to the customer and the customer agrees to be bound by all the following terms and conditions: any amendment or variation shall be bindings only if made in writing and signed by the authorized representative of both parties and a copy of the signed credit application shall be deemed to be an original.

- 1 Payment is due in full 30 days after the date the invoice is issued.
- 2 A service charge of 2% per month (26.82% per annum) will be charged on overdue balances.
- 3 Permission from the Company must be obtained before returning any goods for credit. All special order items that are returned are subject to manufacturers restocking charge.
- 4 In connection with any application for credit I/we authorize and consent to the Company conducting and/or causing to be conducted a credit investigation(s) and exchange(s) of credit information about me/us/the entity that I am acting on behalf of. In the event of default of payment on this account, I/we agree to be responsible for all collections costs incurred by the Company including without limitation all legal fees and disbursements on a solicitor and his own client full indemnity basis
- 5 I/we warrant that all information contained herein to be correct and that I/we am/are authorized to execute this application on our behalf and on behalf of the business named herein, if applicable.
- 6 Any cheques returned for any reason are subject to a service charge of \$25.00 per occurrence.
- 7 The Company reserves the right to suspend or revoke the customer's credit privileges at any time without notice to the applicant.
- 8 The customer will advise the Company in writing of any change in it's name, trade name and/or legal name and/or any change in ownership at least 10 (TEN) days prior to such changes.
- 9 Failure to comply with the foregoing terms will result in immediate cancellation of all credit privileges.
- 10 Possession of the goods and chattels described in any invoice issued to the customer is not be considered evidence of ownership but it is expressly agreed that the title to all said property is to remain in the Company that provided same to the customer until the full amount of the purchase price, interest, any note or security given thereof or any judgment obtained thereof and any other monies owing by the customer to the Company is paid in full. In case of default in payment or in case of removal of said goods, or any part thereof, without the express written consent of the Company or, in the event the customer shall mortgage or part with the possession of said property voluntarily, without the prior written consent of the Company, the Company shall have the right immediately to resume possession of same wherever it may be found, and remove it with or without process of law. In the event a claim is placed in any third parties hands for collection or in the event of litigation, these fees, costs and expenses including, legal fees and disbursements on a solicitor and his own client full indemnity basis shall be added thereto. Where the purchase price is not paid in full before the delivery of the goods and chattels to the customer and delivery of the goods and chattels is prior to the approval of the credit manager for the Company (the "Credit Manager"), it is expressly agreed that, in the event the Credit Manager does not approve, the customer will, upon demand immediately deliver up possession of the said goods to the Company in as good order and condition as they were when received by the customer failing which, the customer shall be liable for any, and all claims, damages, losses, expenses, costs (including legal fees and disbursements on a solicitor and his own client full indemnity basis) whatsoever occasioned thereto and/or associated therewith.

PAYMENT OPTIONS:

- 1 At any of the Company's locations by Visa, MasterCard, cash, cheque or money order payable to One Stop Rentals/Sales Ltd.
- 2 By mail to the address indicated on your statement.
- 3 By electronic fund transfer after documentation has been completed.

ONE STOP RENTALS/SALES LTD. PRIVACY TERMS

In this credit application, please remember that "One Stop Rentals/Sales Ltd.", "we", "us" and similar terms mean (collectively) One Stop Rentals/Sales Ltd. and its wholly and partially owned subsidiaries and affiliates, as they may exist from time to time. Also please remember that these Privacy Terms do not apply to information regarding corporate customers.

Collection of Information:

We may collect credit and other financial information ("information") about you from you, from public records, credit agencies and other financial institutions and from references you have provided to us.

Use of Information:

We may use your information:

- 1 to make determinations regarding your financial position and credit worthiness;
- 2 for our administrative billing and collection purposes.
- 3 any purpose related to the provision of products and/or services you have requested; and
- 4 to promote our products and services to you, including maintaining your information on our client lists.

Disclosure of Information:

We may disclose your information as follows:

- 1 within One Stop Rentals/Sales Ltd. for the purposes listed herein;
- 2 to Credit Bureaus/Agencies
- 3 to persons or companies employed or retained by us to perform certain services or functions on our behalf.
- 4 to affiliated and non-affiliated third parties with your consent or as permitted by law. These disclosures may include, among other things, to effect or process a product or service you have requested;
- 5 to affiliated and non-affiliated third parties when we have a good faith belief that such disclosure is required by law; and
- 6 disclosure of aggregated or general information that does not identify you individually but which is compiled using your personal information.

Social Insurance Number ("SIN")

We may use and disclose to credit bureaus and other financial institutions your SIN as an aid to identify you for credit history matching purposes.

Your Rights and Choices:

You can refuse to provide your information or consent to us and you may also at any time, on reasonable notice to us, in person or via telephone at (403) 948-3373, withdraw your consent to any aspect of our collection, use or disclosure of your information, unless it is required to provide you with the products or services you request or to provide you with necessary information relating to your accounts with us or is required by law.



DAMAGE WAIVER AUTHORIZATION

The damage waiver is specifically designed for One Stop Rentals/Sales Ltd. customers' protection when renting equipment. We provide the option of additional coverage for your rental(s) at an additional cost of 10% of your total rental. The damage waiver is not insurance, thus should not be mistaken for insurance.

When renting equipment you are responsible for any loss or damage to the rented equipment, items, parts or accessories.

By declining the damage waiver you must provide proof of insurance to the minimum of \$1,000,000.00 liability. The damage waiver charge will automatically be charged until proof of insurance has been provided. You will be held responsible for 100% of the lost, stolen, vandalized, or damaged equipment for the cost of repair or replacement.

By agreeing to the damage waiver you will be held responsible for the first \$500.00 or up to 50% of the cost to repair or replace lost, stolen, vandalized or damaged equipment (whichever is greater).

I _____ of _____
(Print Name) (Company Name)

-ACCEPT Damage Waiver: _____
(Signature)

(or)

-DECLINE Damage Waiver: _____
(Signature)

*Please provide proof of insurance with this application. Damage waiver charges will automatically be charged until proof of insurance has been provided.