



PH: 780 955-7400 FAX: 780 955-7018
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CONFIDENTIAL CREDIT APPLICATION

REGISTERED COMPANY NAME _____

TRADE NAME _____

CORPORATION PARTNERSHIP SOLE PROPRIETORSHIP INDIVIDUAL

ADDRESS _____ CITY _____ PROV _____ PC _____

TELEPHONE _____ FAX _____ CELL _____

E-MAIL _____ (Please provide if you would like equipment availability updates)

List names of corporate officers or partners

NAME	ADDRESS	TELEPHONE	TITLE
1. _____	_____	_____	_____
2. _____	_____	_____	_____

Accounts payable contact _____ Purchasing dept. contact _____

Type of business _____ Years in business _____

Lands and Premises Owned by applicant Leased by applicant

BANK	BRANCH ADDRESS	TELEPHONE	FAX
_____	_____	_____	_____

Account # _____ Account Manager _____

TRADE REFERENCES	ADDRESS	CITY	TELEPHONE	FAX (REQUIRED)
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____

Unincorporated Customers Only Own Home Lease Landlord _____ # _____

Valid Drivers License # _____ Equipment Operator N Y Type _____

Valid M/C ___ or VISA ___ # _____ Exp _____

I/WE, the undersigned, apply to you for credit on behalf of and together and concurrently with the above applicants for the supply of services and materials and I/WE, the undersigned, will jointly and severally indemnify you and see you paid for your account with respect to any sale or supply or materials, services or product now or hereafter made to any of us and we hereby charge the above lands for full payment.

I/WE, further agree to the Credit Agreement terms and conditions on the Reverse Side (or Page 2) hereof which I/WE acknowledge having read, including: the payment of twelve (12%) percent per annum interest on unpaid accounts together with legal costs on a solicitor and own client basis which may arise from the non-payment of the account. I/WE understand and consent to your obtaining a consumer report and such personal information as may be requested by NC Equipment Ltd. THE TERMS, COVENANTS AND CONDITIONS APPEARING ON THE REVERSE SIDE HEREOF OR PAGE 2 SECTIONS A, B, AND C, ARE INCORPORATED INTO AND FORM PART OF THIS AGREEMENT I/WE hereby subscribe our signatures in acceptance of the Agreement.

READ BOTH PAGES BEFORE SIGNING

CREDIT AGREEMENT : TERMS AND CONDITIONS

A. PAYMENT:

1. I/WE agree that no holdback whatsoever or howsoever arising shall be taken on any invoice.
2. I/WE agree to pay all invoices, and other charges made on the account, on or before the 30th day following the date of the supply of work, materials or product.
3. I/WE agree to pay all service charges levied against the account as a result of late payment. It is understood that service charges shall be paid at a rate of 12% per annum on the indebtedness overdue, and shall be calculated on each statement date being the last day of each month, based on the date of the supply of work, material or product.
4. I/WE agree that all payments shall firstly apply to any unpaid service charges owing and secondly to any principal outstanding.

B. SPECIFIC TERMS:

5. I/WE agree that NC Equipment Ltd shall have the right to cancel this agreement at any time without notice to the applicant. Any balance owing at the time of cancellation shall become due and payable immediately.
6. I/WE agree to hold NC Equipment Ltd harmless for any inconvenience whatsoever, caused by either a temporary or permanent withdrawal of credit privileges and whether or not I/WE have received any advice of such withdrawal.
7. I/WE hereby acknowledge receipt of all materials, merchandise and product delivered and services provided to me (us) in accordance with our instructions and no further acknowledgements or acceptances are required to be obtained by NC Equipment Ltd. Delivery shall be deemed to be made once the product or merchandise is available to me/us for delivery or pick up.
8. I/WE agree to pay all collection costs which may arise from non-payment of the account, including legal costs on a solicitor and own client basis.
9. I/WE agree that NC Equipment Ltd may obtain credit and/or personal information as it may deem necessary at any time in connection with the credit hereby applied for or any renewal or extension thereof and I/WE agree to the disclosure of any credit information concerning the account to any credit reporting agency or any person with whom I/WE have, or propose to have financial dealings.
10. I/WE further agree that we charge all interest I/WE have in the lands identified on page 1 (or reverse side) hereof as and for payment of all present and future accounts outstanding and owing to NC Equipment Ltd.

C. INSURANCE:

11. If the undersigned is renting or leasing any supplies, merchandise, equipment or services, the undersigned agrees to the immediate insurance coverage of said item(s) from the time the item(s) leave the possession of the NC Equipment Ltd compound. The insurance must name NC Equipment Ltd as the loss payable and additional insured. Verification of coverage must be provided in written form.

Corporation per:	Witness
Please print name	Print Name
Individual	Date

FOR OFFICE USE ONLY :	
Date	Verified by:
Insurance	