



732 EAST ATHABASCA STREET, KAMLOOPS, BC V2H 1C9
PHONE: (250) 374-3515 FAX (250) 828-1022

CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Company name:			
Address:			
Phone:	Fax:	E-mail:	
City:		Prov:	Postal code:
Date business commenced:		Accounts Payable Contact:	
Sole proprietorship:	Partnership:	Corporation:	Other:
Purchase order required: Yes / No	Jobsite required: Yes / No	Statement Preference: Mail / Fax / Email	Invoice Preference: Mail / Fax / Email

BUSINESS INFORMATION

Principal Name		Address:		Title:
Principal Name		Address:		Title:
Bank name:			Contact:	
Bank address:		Phone:		
City:		Prov:	Postal Code:	
Type of account	Account number		Contact:	

BUSINESS/TRADE REFERENCES

Company name:			
Address:			
City:		Prov:	Postal code:
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:		Prov:	Postal code:
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:		Prov:	Postal Code:
Phone:	Fax:	E-mail:	

AGREEMENT

1) Each Invoice is due and payable within 30 days for the date of invoice.
 2) If Equipment is rented for more than 4 continuous weeks, periodic invoices will be issued for rental charges due. All such invoices are due and payable within 30 days from the date of invoice.
 3) Any account with a delinquent balance may be placed on a cash basis and the equipment picked up without notice, at the discretion of Warner Rentals Ltd.
 4) Monthly, a service charge of two percent (2%), twenty four (24%) per annum will be added to each delinquent account.
 THE UNDERSIGNED warrants that all information on this Credit Application is true & correct, has read & hereby accepts all of the above open account credit terms & conditions and shall be bound by all terms & conditions as set forth in each and every rental contract. The undersigned authorizes the release of their credit standing to Warner Rentals Ltd. for the purpose of establishing the same.

SIGNATURES

Title:	Title:
Date:	Date: