

# **Credit Application & Agreement**

| Type of Business (please check one) |           |        |              |  |
|-------------------------------------|-----------|--------|--------------|--|
| GST:                                | PST Ex    | empt:  |              |  |
| Telephone:                          |           | _ Fax: |              |  |
| City:                               | Province: |        | Postal Code: |  |
| Address:                            |           |        |              |  |
| Legal Name:                         |           |        |              |  |

# Sole ProprietorPartnershipCorporationLimited Liability CompanyGovernmentNon-Profit

### Principal Owners or Officers (Social Security No. if Sole Proprietor or Partnership)

| Full Name | Title | Social Security No. | Phone |
|-----------|-------|---------------------|-------|
|           |       |                     |       |
|           |       |                     |       |

#### **Accounts Payable Contact**

| Name                           | Telephone    |
|--------------------------------|--------------|
|                                |              |
| Email for Receiving Statements | Email for AP |
|                                |              |

## **References**

#### Bank Information:

| Name:    |          | Account No: |            |
|----------|----------|-------------|------------|
| Contact: | Address: |             | Telephone: |

#### Trade References (please list three)

| Company Name | Contact | Telephone | Fax |
|--------------|---------|-----------|-----|
|              |         |           |     |
|              |         |           |     |
|              |         |           |     |

116 Wheatfield Road | Winnipeg, MB R3C 2E6 | Phone: 204-594-RENT (7368) | Fax: 204-594-7375





# Please supply the following information

1. Credit Amount Requested:

| 2. | Does your company require a purchase order? | 🗆 Yes | No□ |
|----|---|-------|-----|
|----|---|-------|-----|

Note: C&T Rentals and Sales LTD have a Damage Waiver Policy in affect (please see our Damage Waiver Policy for more information). An automatic 7% will be calculated into rental invoice to cover this waiver, and is non-refundable. If this waiver is to be declined please fill out and attach the signed Damage Waiver Policy.

4. How did you find out about C & T Rentals & Sales Ltd.?

| Online | Salesman | Other |  |
|--------|----------|-------|--|
|        |          |       |  |

# PLEASE READ BEFORE SIGNING

- I/we make this application for a charge account and certify that the above statements are true.
- I/we give authorization to obtain and report business and personal credit information.
- I/We are aware that all invoices are due and payable within 30 days from the date of invoice.
- Any and all delinquent accounts will be subject to a monthly interest rate of 2% per month 24% per year and is **non-negotiable**.
- I/we agree to the terms and conditions as stated on each and every C&T Rentals and Sales LTD agreement, contract or invoice.
- Renter is aware that they are responsible for stolen, lost or missing equipment.

| Print Name:                         | _ Acct#:  |
|-------------------------------------|-----------|
| (Name of Authorized Representative) |           |
| Authorized Signature:               | <br>Date: |
| Title:                              | _         |

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