



- Construction Equipment & Tools
- Earthmoving and Landscape Equipment
- Concrete Equipment
- Aerial Equipment

## CREDIT APPLICATION

### COMPANY INFORMATION

Company \_\_\_\_\_  
 Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_  
 Tel \_\_\_\_\_ Fax \_\_\_\_\_ Cell \_\_\_\_\_  
 Accounts Payable Contact \_\_\_\_\_ Email \_\_\_\_\_  
 Years in Business \_\_\_\_\_ Are Purchase Orders Required? Y  N  Number of Employees \_\_\_\_\_  
 Type of Business \_\_\_\_\_ Credit Amount Requested \_\_\_\_\_ PST# \_\_\_\_\_

### COMPANY OWNERS

1. Name \_\_\_\_\_ Position \_\_\_\_\_  
 Address \_\_\_\_\_ Tel \_\_\_\_\_  
 2. Name \_\_\_\_\_ Position \_\_\_\_\_  
 Address \_\_\_\_\_ Tel \_\_\_\_\_  
 3. Company Bank \_\_\_\_\_ Branch & Address \_\_\_\_\_  
 Account # \_\_\_\_\_ Contact Person \_\_\_\_\_ Tel \_\_\_\_\_

### TRADE REFERENCES

1. Name \_\_\_\_\_ Tel \_\_\_\_\_ Fax \_\_\_\_\_  
 Address \_\_\_\_\_ Email \_\_\_\_\_  
 2. Name \_\_\_\_\_ Tel \_\_\_\_\_ Fax \_\_\_\_\_  
 Address \_\_\_\_\_ Email \_\_\_\_\_  
 3. Name \_\_\_\_\_ Tel \_\_\_\_\_ Fax \_\_\_\_\_  
 Address \_\_\_\_\_ Email \_\_\_\_\_

To help us serve you better, please take the time to answer these questions:

- 1) How did you hear about us? Salesperson? \_\_\_\_\_
- 2) Where did you find our phone number? \_\_\_\_\_
- 3) Do you know anyone that is a customer of ours? \_\_\_\_\_
- 4) Would you like to be added to our monthly newsletter? Y N Email: \_\_\_\_\_

I/we the undersigned, hereby authorize A&B Tool Rentals Ltd. or its appointed representative to obtain such reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement. This consent is given pursuant to section 12 of the credit reporting act, R.S.B.C. should credit be granted, the undersigned personally guarantees and indemnifies payment of all amounts owed to A&B Tool Rentals Ltd.

**ALL OVERDUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM). TERMS ARE NET 30 DAYS OF INVOICE.** Accounts receivables are reported to the Equifax database.

Signature \_\_\_\_\_ Title \_\_\_\_\_  
 Print Name \_\_\_\_\_ Date \_\_\_\_\_

### For office use only:

Charge Acct. Approved: Y N Date \_\_\_\_\_ Credit Limit \_\_\_\_\_ Account # \_\_\_\_\_