



APPLICATION FOR COMMERCIAL TRADE CREDIT ACCOUNT – CANADA Facility# _____ Salesperson _____ Date: _____ CA APP 6.11.13

Customer Information		
Legal Name of Company		Business #
Trade Name (if different)	Annual Revenue	Contractor License #
Billing Address	Physical Address	Business Phone #
City / Province / Postal Code	City / Province / Postal Code	Business Fax #
Business Type: <input type="radio"/> Corporation <input type="radio"/> Sole Proprietor <input type="radio"/> Partnership <input type="radio"/> Other		AP email address
Jurisdiction of Incorporation:	Year Established:	DUNS#
Is your company a: <input type="radio"/> Subsidiary of, or <input type="radio"/> Division of, or <input type="radio"/> N/A		AP Contact Name
Parent Company Name	DUNS#	AP Phone #
Address		AP FAX #
City / Province / Postal Code		Controller Name
Business #	Year Established	Jurisdiction of Incorporation
Controller Phone #		
Company owner's legal name	Title	Percentage Ownership
Home Address	Driver's License # and Jurisdiction of issuance	
Social Insurance # (optional)		
City / Province / Postal Code	Home Phone #	

Has Applicant or any of its owners, partners, officers, directors, or managing members, or any personal guarantor, ever been a debtor in a voluntary or involuntary bankruptcy filing, made an assignment for the benefit of creditors, had repossessions, debt charged off, or collection judgments? Yes No

If you have answered yes to any of the questions above, then please attach a separate page with an explanation detailing the issue.

Are financial statements available for review? Yes No Year End: _____ Public Company? Yes No Stock Symbol: _____

*Customers requesting a credit line in excess of \$25,000 must submit financial statements for the last 2 years. Interim financial statement may be required. This information is held in strict confidence by Volvo Rents.

Have you ever had an account with Volvo Rents? Yes No (If yes, please provide details)

Is a blanket Purchase Order used authorizing rentals at Volvo Rents? Yes No (If required, please attach a copy of this document)

Is a Purchase Order number to be included on each invoice? Yes No (If required, equipment may not be released unless a purchase order number is received)

Do you require a monthly statement? Yes No

Do you wish to purchase Limited Damage Waiver (LDW) on each equipment rental contract? Yes No (see Rental Agreement for additional details)

Authorization to use a Consumer Credit Report
 The undersigned individual (as a proprietor or as principal of the Applicant) consents to and authorizes Volvo Rents to inquire, obtain and use its, his or her trade reports and references to evaluate this application for a commercial trade credit account and for the purpose of determining the extension or continuation of credit to the Applicant. Volvo Rents may at any time and from time to time make additional inquiries regarding the undersigned individual's trade reports, credit reports, and references when required to maintain or re-evaluate trade credit terms.

Terms and Conditions Agreement:
 Complete and signed applications requesting a commercial trade credit account will be processed immediately. Order fulfillment prior to account approval is to be paid in advance using cash, MasterCard, Visa, American Express, or with a bank cashier's cheque or money order.

The undersigned is an authorized employee or agent of the Applicant and hereby certifies that the information submitted in support of this Application is true in all respects and Applicant agrees to be bound by the terms and Conditions of this Application, as well as each Rental Agreement entered into by the Applicant. The Applicant further agrees that:

- 1) Each Rental Agreement, its terms and conditions, all schedules attached thereto and other written agreements related thereto are incorporated herein by reference and together with this Application form the entire "Agreement" (as each is amended, supplemented, renewed, replaced or modified from time to time) between the Applicant and Volvo Rents regardless of the employee or agent of the Applicant who executed the Agreement(s) and regardless of any informality in such execution or delivery; and
- 2) Volvo Rents is authorized to file any and all applicable liens or other remedies to protect its right title and interests in rented equipment and related accounts receivable; and
- 3) all transactions are assumed to be taxable in all relevant jurisdictions unless Volvo Rents receives a tax exemption certificate prior to the transaction; and
- 4) all invoices will be paid to Volvo Rents within the terms and conditions of the Agreement or otherwise agreed to by Volvo Rents in writing (no oral modifications); and
- 5) all invoices are due and payable to Volvo Rents at the remittance address shown on the face of the invoice within 30 days from the invoice date; and
- 6) Volvo Rent's reasonable costs of collection (including legal fees and expenses, inclusive of legal expenses incurred in appeals) incurred by Volvo Rents in enforcing the Agreement, or in collecting monies due from the Applicant to Volvo Rents will be paid on demand; and
- 7) all payments and other amounts due under the Agreement will be subject to an administrative late charge of 1.5% per month (18% per annum) of the amount not timely paid for each month or portion of a month in which such amounts remain due and owing; and
- 8) any cheque returned without payment for any reason constitutes default of this Agreement and will be charged a fee of \$35.00; and
- 9) Volvo Rents, at its sole discretion, (a) may place an account on a cash basis if delinquent, in default, or otherwise deemed insecure, (b) recover applicable equipment, and/or (c) otherwise change the credit terms of an open commercial trade credit account. Volvo Rents may change any credit terms by sending prior written notice to Applicant's mailing address listed on this Application; and
- 10) Applicant will provide Volvo Rents with updated information as requested by Volvo Rents in support of any established commercial trade credit account; and
- 11) Applicant consents to Volvo Rents providing and reporting its payment history to trade and credit reporting agencies; and
- 12) this Application and the Agreement(s) may be executed and delivered by electronic transmission and its signature contained thereon shall be deemed original for all purposes; and
- 13) the parties have requested that this application and all documents ancillary thereto to be prepared in the English language. Les parties aux présentes ont demandé que tous les documents s'y rapportant soient rédigés en anglais.

Applicant Authorized Individual (please print) _____ Signature _____ Title _____ Date _____

Full name of individual/principal/owner (please print—no titles) _____ Signature _____ Date _____

