

APPLICATION FOR CREDIT

Please ensure that all information submitted is correct and up to date as any errors will cause delays to the application approval process

Company/Trade name:			Year Commenced:		
Type of Business:			Property Management Co.?	Yes	No
Billing Address:					
Shipping Address:					
City/Prov/Postal Code:					
Phone Number:			Fax Number:		
A/P Contact Name:			A/P Number:		
A/P Email:					
GST Number:		Exempt:		PST Number:	Exempt:
PO # Required:	Yes/No	Max Credit Requested:			
Applying for credit with:					

Bank Information:

Bank Name	
Address:	
Account #:	
Phone number:	

Principals:

Name:	
Address:	
Phone Number:	
Name:	
Address:	
Phone Number:	

References: *PLEASE NOTE: Application will be rejected without email addresses below – NO PHONE #'s

Name:			
Address:		Email:	*
Name:			
Address:		Email:	*
Name:			
Address:		Email:	*

All terms and conditions mentioned overleaf (on page 2) form an integral part of this contract

COMPANY NAME: _____

9015 14 Street NW, Edmonton, AB T6P 0C9
800.661.7346 | credit@atstraffic.ca

atstraffic.ca

TERMS AND CONDITIONS

Considering that ATS Traffic provides credit facilities to the undersigned, the customer consents to the following terms & conditions:

- 1) **PAYMENT AND LINE OF CREDIT**
All invoices will be paid in the currency stipulated on the invoice, at the main place of business of ATS Traffic ("the company"). Terms are net 30 days. "the company" will advise the customer of the lines of credit offered when the account is opened and may revise them periodically. It is the very essence of this agreement that invoices be paid within the stated time. ATS Traffic will be justified, as the case may be, in withholding orders, suspending any line of credit, or halting production or delivery.
- 2) **INTEREST AND FUTURE CHARGES**
It is the very essence of this agreement that invoices be paid within the agreed terms. If this time has passed, the applicant will be subject to interest of 2% per month, or 24% per year, on any overdue amount. If the customer fails to pay any amount owed under the terms of this agreement, "the company" may demand from the customer any collection fees, legal costs or professional fees resulting from this account being placed with a collection agency or lawyer, as well as a fee of \$50.00 for any cheques returned by the customers bank.
- 3) **CANCELLATION AND PAYABILITY**
Should the customer fail to pay an invoice by the due date, to stay within any credit limit that may be agreed upon, or to respect any other term or condition of this agreement, "the company" may cease providing product or services, without notice or penalty.
- 4) **ORDERS**
All orders from the customer by telephone, fax, electronic means or delivery to the "the company" representative will be considered valid, but confirmation by "the company" shall prevail. Furthermore, any order or contract, including any submission, is subject to approval by the credit department.
- 5) **PRICES**
The customer agrees to pay the price that is set out on the price list and is stipulated in the order confirmation as well as any related taxes or charges. The price list may be revised periodically.
- 6) **COMMITMENT**
If the company is a civil partnership, each of the partners agrees and promises to respect the terms of this agreement and accepts that he or she will be jointly and severally responsible for any debt or interest incurred toward "the company".
- 7) **INFORMATION**
The customer states that all information provided on this application is accurate and "the company" may cancel any agreement if this information is found to be incorrect. The customer promises in addition to advise "the company" of any change in its situation that may affect this agreement. The customer and its shareholders authorize "the company" or those acting on its behalf to obtain, keep or exchange any information useful in establishing the customers solvency. Similarly, all persons concerned (including the customers banking institutions) are enjoined to provide all required information completely and diligently and are absolved of any responsibility regarding the effects of such information. The file will be held at the office of "the company" at and will be confidential and accessible to the customer as required by law.
- 8) **DOCUMENTS**
Documents sent by fax or by electronic means will be considered originals. These terms and conditions of credit supersede all others.
- 9) I/We the undersigned persons give "the company" authority to request credit information from any of the above listed credit references, and to collect any information from credit reporting agencies. I/We the undersigned certify this information to be correct.
- 10) I, the undersigned persons, am an authorized signing officer of the above-mentioned applicant.

Date: _____

Signature: _____

Name: _____

Title: _____