

Credit Application



Administration
16830 - 107 Avenue, 3rd Floor
Edmonton, AB
T5P 4C3
Phone: (780) 989-1301

Instructions:
- Print out the Credit Application
- Complete all three(3) pages
- Fax the completed application to:
(780) 989-7740

Applicant

Legal Name	Phone: _____
_____	Cell: _____
Trade Name	Fax: _____

Business Address	Billing Address (if different than Business)
_____	_____
_____	_____
City: _____	City: _____
Prov: _____ Postal Code: _____	Prov: _____ Postal Code: _____

Business Type

Proprietorship Partnership Corporation **Years in business under this Legal Name** _____

If Proprietorship	
Owner's Valid Driver's License #: _____	
If Partnership or Corporation <i>List Corporate Officers & Signing Authorities</i>	
1.) Last Name: _____	2.) Last Name: _____
First Name: _____ Initial: _____	First Name: _____ Initial: _____
Home Address: _____	Home Address: _____
City: _____ Prov: _____	City: _____ Prov: _____
Postal Code: _____	Postal Code: _____
Position: _____	Position: _____
Length of service: _____ yr	Length of service: _____ yr

Are You Tax Exempt?

Yes
 No

Nature of Business: _____

PST# _____

GST# _____

If Yes, attach copy of Tax Exempt Certificate

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Credit Information

CREDIT LIMIT REQUESTED \$ _____

Purchase Order Required Yes No

BANKING INFORMATION

Name of Institution: _____ Branch # _____

Address: _____ Contact: _____

Phone: _____ Fax: _____

Please select the MAIN BRANCH that you are applying for:

ALBERTA		BRITISH COLUMBIA	
<input type="checkbox"/> Bonnyville	<input type="checkbox"/> High Level	<input type="checkbox"/> Coquitlam	<input type="checkbox"/> Langley
<input type="checkbox"/> Calgary	<input type="checkbox"/> Hinton	<input type="checkbox"/> Dawson Creek	<input type="checkbox"/> North Vancouver
<input type="checkbox"/> Cochrane	<input type="checkbox"/> Lloydminster	<input type="checkbox"/> Fort Nelson	<input type="checkbox"/> Prince George
<input type="checkbox"/> Edmonton	<input type="checkbox"/> Peace River	<input type="checkbox"/> Fort St. John	<input type="checkbox"/> Sparwood
<input type="checkbox"/> Fort McMurray	<input type="checkbox"/> Slave Lake	<input type="checkbox"/> Kamloops	<input type="checkbox"/> Trench Shoring Division
<input type="checkbox"/> Fort Saskatchewan	<input type="checkbox"/> Wirtanen Electrical Division	<input type="checkbox"/> Kelowna	<input type="checkbox"/> Vancouver (Downtown)
<input type="checkbox"/> Grande Prairie			

TRADE REFERENCES

(Fuel Dealers, Hospitality, Utility or Insurance Providers are NOT accepted)

1.) Company Name: _____ Contact Name: _____
Address: _____
Phone #: _____ Fax #: _____

2.) Company Name: _____ Contact Name: _____
Address: _____
Phone #: _____ Fax #: _____

3.) Company Name: _____ Contact Name: _____
Address: _____
Phone #: _____ Fax #: _____

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Insurance Information

PROOF OF INSURANCE is required for all Rental Equipment.

A Certificate of Insurance confirming Property Coverage on Rented Equipment must accompany this application, or a Letter of Insurance naming The Cat Rental Store as the Loss Payee for specific equipment will be **required for each Rental Contract.**

INSURANCE AGENT: _____ Policy #: _____

Telephone #: _____ Fax: _____ Expiry Date: _____

ALTERNATIVELY

The Cat Rental Store offers **Rental Equipment Coverage (REC)** on all Rented Equipment.

REC limits your liability for Equipment Damages, based on the terms described on the Rental Contract.

REC charges may be waived upon receipt of Proof of Insurance Coverage at the time of the Rental Contract.

ACCEPT REC

Please Initial

DECLINE REC

Please Initial

If Declined, Proof of Insurance must be attached.

If Proof of Insurance is not received, REC will be applied automatically to all rental contracts.

AGREEMENT TO TERMS OF CREDIT

I / we hereby verify that the above information is correct. I / we understand and agree to honor the terms on which The Cat Rental Store grants credit. These terms are as follows:

- 1.) Equipment rental rates are based on:
 - One Day equals 10 hours
 - One Week equals 7 days or 50 hours
 - One Month equals 4 weeks or 200 hours
- 2.) The Applicant agrees to pay for rentals and merchandise sales in full 30 days from invoice date.
- 3.) Overdue interest shall be charged on all overdue accounts at a rate of 1.5% per Month (18% per annum). The Cat Rental Store may change this rate from time to time without notice.
- 4.) Cheques should be made payable to The Cat Rental Store
- 5.) Your signature shall also be your consent to any credit reporting agency, bank, or other service to release information to The Cat Rental Store for purposes of extending a line of credit.

Date: _____

Applicant

Name - Print Authorized Officer and Title

Per: _____

Signature

The Cat Rental Store AIR MILES® reward miles Acceptance Agreement



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Instructions:
- Complete AIR MILES reward miles Acceptance Agreement
- Fax the completed agreement to (780) 989-7740

If your company chooses to earn AIR MILES reward miles from The Cat Rental Store, the following terms will apply:

- 1.) Reward miles can be earned on rental transactions only
- 2.) One AIR MILES reward mile is issued for every \$25 in rental transaction (excluding taxes)
- 3.) Reward miles are issued to customers when the full invoice is paid within 45 days from issuance.
- 4.) Reward miles are issued to cash and credit card accounts at time of rental return.

Some of our customers are sensitive as to how the benefits of earning reward miles will be applied. To that extent, we are offering our customers several program participation options:

- 1.) Earn AIR MILES reward miles in a personal Collector account, preferably under the name of the owner / president
- 2.) Earn AIR MILES reward miles in a corporate Collector account
- 3.) Elect to not earn AIR MILES reward miles



Attached is The Cat Rental Store AIR MILES reward miles Acceptance Agreement, which we would ask that the president or a senior executive of your company complete and return to us. In this way, we can ensure to comply with your preferences as to how AIR MILES reward miles, attributed to your rental transactions with us, are applied.

THE CAT RENTAL STORE - AIR MILES REWARD MILES OFFER

Acceptance Agreement

_____ **agrees to participate** in and accept AIR MILES reward miles.
(company name)

Any reward miles should be credited to Collector Number _____.

_____ **does not wish to earn** AIR MILES reward miles. No company employees may
(company name)
accept AIR MILES reward miles that may derive from rental transactions.

Signature of signing officer: _____ Print Name: _____

Title: _____ Email Address: _____
(for verification purposes only)

Note: No AIR MILES reward miles will be issued without this signed acceptance agreement.