

# Credit Application



**Administration**  
15810 - 114 Avenue  
Edmonton, AB  
T5M 2Z4  
Phone: (780) 989-1301

**Instructions:**  
- Print out the Credit Application  
- Complete all four (4) pages  
- Fax the completed application to:  
(780) 989-7740

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## Applicant

<b>Legal Name</b>	Phone: _____
_____	Cell: _____
<b>Trade Name</b>	Fax: _____
_____	
<b>Business Address</b>	<b>Billing Address</b> (if different than Business)
_____	_____
_____	_____
City: _____	City: _____
Prov: _____ Postal Code: _____	Prov: _____ Postal Code: _____

### Business Type

Proprietorship     Partnership     Corporation    **Years in business under this Legal Name** \_\_\_\_\_

<b>If Proprietorship</b>	
Owner's Valid Driver's License #: _____	
<b>If Partnership or Corporation</b> <i>List Corporate Officers &amp; 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

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**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.**

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## AGREEMENT TO TERMS OF CREDIT

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**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

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## AIR MILES Reward Program

To our valued customers,

The Cat Rental Store is pleased to announce that we are offering our customers AIR MILES reward miles effective June 1, 2005.

If your company chooses to participate in the AIR MILES Reward Program, the following terms will apply:

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

Go ahead...  
RENT. REDEEM. RELAX.



Some of our customers are sensitive as to how the benefits of participating in AIR MILES will be applied. To that extent, we are offering our customers several program participation options:

- 1.) Accumulate all AIR MILES reward miles in one Collector account, preferably under the name of the owner / president
- 2.) Accumulate all AIR MILES reward miles in a corporate Collector account
- 3.) Elect to not collect AIR MILES reward miles

Attached is an AIR MILES reward miles Acceptance Agreement, which we would ask that the president of 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.

Yours truly,

Harry Hoyer  
General Manager  
The Cat Rental Store

### THE CAT RENTAL STORE - AIR MILES REWARD PROGRAM

#### Acceptance Agreement

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

Any rewards should be credited to Collector Number \_\_\_\_\_.

\_\_\_\_\_ **does not wish to participate** in the AIR MILES reward program. No company employees may accept AIR MILES reward miles that may derive from rental transactions.  
(company name)

Signature of signing officer: \_\_\_\_\_ Print Name: \_\_\_\_\_

Title: \_\_\_\_\_ Email Address: \_\_\_\_\_  
(for verification purposes only)

**Note: No AIR MILES rewards will be issued without this signed acceptance.**