



Credit Application & Agreement

Edmonton Branch
 7028-56 Avenue
 Edmonton, AB
 T6B1E4

Calgary Branch
 8459-23 Avenue NE
 Calgary, AB
 T1Y 7G9

BUSINESS INFORMATION

Company Name			Billing Address		
Full Registered Name of Business			City	Province	Postal Code
Date Established	No. of Employees	No. of Locations	Telephone #	Fax #	
Type of Business	GST Number	PST Number	HST Number		

OWNERSHIP/AUTHORIZATION

Principals / Officer's Name	SIN (Optional)	Tel #	Email Address
Principals / Officer's Name	SIN (Optional)	Tel #	Email Address
Accounts Payable Contact	Email Address	Tel # / Extension	Fax #

BANK REFERENCE

Bank Name	Account #
Contact	Tel # Fax #
Address	City, Province or State Country

TRADE REFERENCES

Company Name	Contract or Account #	Telephone #	Fax #
1			
2			
3			

INSURANCE INFORMATION

*** PLEASE SUBMIT A COPY OF YOUR INSURANCE POLICY**

Broker Name			GL Policy #	Expiration Date
Broker Address			GL Policy Limit	
City	Province	Postal Code	Telephone #	Fax #

CREDIT LIMIT REQUESTED _____

FORM TO BE COMPLETED WHERE CUSTOMER IS A LIMITED LIABILITY COMPANY

In consideration of NorthStar Equipment Rentals extending credit to the above business, the undersigned co-covenantor shall be jointly and severally liable as principle debtor and not as guarantor or surety for due payment of all amounts of money payable by the above name customer to NorthStar Equipment Rentals.

Dated at _____ on the ___ day of _____ 20__.

Witness _____

SIGNATURE OF CO-COVENANTOR: _____

(Business Owner)

Print Name _____

Print Name _____

TERMS OF CREDIT ACCOUNT

The undersigned Borrower and Co-Borrower (if any) have reviewed the following terms, without coercion and with opportunity to obtain independent legal advice, and agree that they shall each be bound, jointly and severally, to observe the terms of this Credit Agreement, including the following terms:

1. Customer to pay all expenses and fees for collection or enforcement hereof, including attorney's fees of not less than 25% of customer's account debt, or reasonable attorney's fee, whichever is greater, if account is placed with counsel.
2. Customer agrees to a service charge of 16% per annum (1.33% per month), compounded monthly on all past dues.
3. It is understood and agreed that accounts are due 30 days after the date of invoice.
4. Every transaction indicated or referred to in any invoice, statement, confirmation and every statement of account shall be deemed and treated as authorized and correct and as ratified and confirmed by any customer unless NorthStar Equipment Rentals receives from the undersigned written notice to the contrary within thirty days.
5. This contract is deemed to be made in the Province of Alberta and any breach of this contract may at the election of NorthStar Equipment Rentals be litigated in any competent Court in the Province of Alberta.
6. I/We hereby authorize NorthStar Equipment Rentals to obtain such credit 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. I/We hereby authorize those credit agencies to provide such information as NorthStar Equipment Rentals may request.

On behalf of:

_____ I agree to the terms laid out above.
(Name of company applying for credit)

Name (please print): _____

Title: _____

Signature: _____

Date: _____