



# CLOVERDALE CONCRETE



# FORM RENTALS

Date: \_\_\_\_\_

**Requested Credit Amount:** \$ \_\_\_\_\_

**Account Applicant:**

Legal Name: \_\_\_\_\_

Parent Trading Company (if any): \_\_\_\_\_

DBA Name (if different): \_\_\_\_\_

Address: \_\_\_\_\_ Unit #: \_\_\_\_\_

City, Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Phone #: (\_\_\_\_) \_\_\_\_\_ Fax #: (\_\_\_\_) \_\_\_\_\_

**New Business:**     Yes     No

Years Established: \_\_\_\_\_

Annual Sales: \_\_\_\_\_

Number of Employees: \_\_\_\_\_

**Business Type:**     Homebuilder  
 Framer  
 Developer  
 Other (Specify): \_\_\_\_\_

**Nature of Business (check all that apply):**

New Home Construction                       Commercial Building                       Renovations  
 Other (Specify): \_\_\_\_\_

**Principles/Directors/Officers Information:**

Name	Title	Phone #
_____	_____	(____) _____

Address: \_\_\_\_\_ SIN: \_\_\_\_\_

Name	Title	Phone #
_____	_____	(____) _____

Address: \_\_\_\_\_ SIN: \_\_\_\_\_

**Name of Purchasers:**

Name	E-mail	Phone #
_____	_____	(____) _____

\_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_

**Accounts Payable Contact:**

Name	E-mail	Phone #
_____	_____	(____) _____

**Bank Information:**

Bank Name: \_\_\_\_\_ Phone #: (\_\_\_\_) \_\_\_\_\_

Branch #: \_\_\_\_\_ Contact: \_\_\_\_\_ Phone #: (\_\_\_\_) \_\_\_\_\_

**Local Trade References (3 Required):**

Company Name	Phone #	Fax #
_____	( ) _____	( ) _____
_____	( ) _____	( ) _____
_____	( ) _____	( ) _____

**Terms & Conditions:**

- Terms are net 30 days from date of purchase.
- There are to be no deductions, holdbacks or offsets of any kind from the amount billed unless prior authorization is obtained.
- A service charge of 2% per month (24% per annum) is charged on all past due accounts.
- Failure to comply with the above terms and conditions will result in cancellation of all credit privileges with Cloverdale Concrete Form Rentals Ltd.
- In the event of non-payment when demanded, Cloverdale Concrete Form Rentals Ltd. will use any legal means at its disposal to collect the account without further notice. Costs associated with any collection action taken are the responsibility of the applicant.
- Cloverdale Concrete Form Rentals Ltd. reserves the right to obtain a personal guarantee before granting credit.
- In order to reinstate a C.O.D. account, payment must be made in full including service charges and a new credit application must be processed.
- I/we hereby represent that I/we are authorized to submit the application on behalf of the customer named above. I/we hereby authorize the person or firm to whom this application is submitted to obtain 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 requirements. The undersigned agrees to pay service charges on overdue accounts. It is also agreed and understood that all necessary collection and legal and interest fees may be charged to my company in the event of default or failure to pay for services rendered.
- Title to all parts and equipment shall remain vested to Cloverdale Concrete Form Rentals Ltd. and nothing contained in this document or any others shall be deemed to have the effect of transferring right or title in any goods supplied until such time as the debt has been repaid in full and terms of sale have been agreed upon by both parties. The Customer hereby grants to Cloverdale Concrete Form Rentals Ltd. a security interest in any goods, parts and equipment purchased or rented by it, as security for the obligation of the Customer to pay the purchase price and all other amounts owing to Cloverdale Concrete Form Rentals Ltd.
- I/We being the principal(s) of: \_\_\_\_\_  
(complete legal name of company)

(hereinafter referred to as the Corporate Customer) acknowledge that I am/We are co-applicant(s) and will be personally responsible jointly and severally with the Corporate Customer for any and all debts incurred as a result of this application, whether or not the invoice is made out solely in the name of the Corporate Customer. I/We will jointly and severally indemnify Cloverdale Concrete Form Rentals Ltd., and shall pay your account for any order invoiced to the Corporate Customer.

I/We have read and agree to comply with the above terms & conditions. I/We hereby authorize Cloverdale Concrete Form Rentals Ltd. to pursue a credit investigation pertaining to my and/or our company credit and financial responsibility.

Applicant name (please print):

Signature:

Title:

\_\_\_\_\_  
Owner/partner/corporate principles must sign

\_\_\_\_\_  
Owner/partner/corporate principles must sign