



CREDIT APPLICATION AGREEMENT

Complete the Application in full

PART 1 - PERSONAL INFORMATION

Last Name:	First Name:	Date of Birth (YYYY/MM/DD):	Social Insurance Number:
Address:	City:	Province:	Postal Code:
Telephone:	Cellular:	Drivers' License Number:	

PART 2 - COMPANY INFORMATION

Legal Name of Company:		Trade Name (o/a):	
Address:	City:	Province:	Postal Code:
Mailing Address (if different from above):			
Telephone:	Fax:	Email Address:	
Date Started:	Contact Person:	Contracted To/ Employed By (if applicable):	
Type of Business:	<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other: _____		
Accounts Payable Contact:	Telephone:	Email Address:	
Principals/Partners			
Name:	Position:	Address:	Telephone:
Name:	Position:	Address:	Telephone:
Name:	Position:	Address:	Telephone:

PART 3 - TRADE REFERENCES *(please supply at least 3)*

Company Name:	Address	Telephone:	Fax:
Company Name:	Address	Telephone:	Fax:
Company Name:	Address	Telephone:	Fax:
Company Name:	Address	Telephone:	Fax:

Bank Information

Name of Bank:	Address of Bank:
Name of Bank Officer:	Bank Telephone:

PART 4 - ACCOUNT INFORMATION

Credit Limit Requested:	Estimated Monthly Purchase:	GST Number (Must be 15 digits):	PO# Required: <input type="checkbox"/> Yes <input type="checkbox"/> No
Email Address for Account Statements:		Email Address for Invoices:	



WESTERN STAR TRUCKS (NORTH) LTD.
 EDMONTON ★ FORT MCMURRAY ★ GRANDE PRAIRIE




Western Star Trucks (North) Group of Companies.
www.wsnorth.com

24210-114 Ave, Acheson, Alberta T7X 6B9

780-453-3452
www.customvac.com

TERMS AND CONDITIONS OF CREDIT AGREEMENT

In consideration of the extension of credit by Western Star Trucks (North) Ltd. and Custom Vacuum Services Ltd. (Collectively "WSGC"), WE, THE CUSTOMER (as identified above), AGREE TO THE FOLLOWING CONDITIONS.

1. All parts and service invoices, which are not paid upon presentation, are due and payable net 30 days from invoice date.
2. There are to be no deductions, holdbacks, or offsets of any kind, including warranty claims from the amount billed, unless prior written approval is obtained from WSGC.
3. If the indebtedness is not paid within the credit terms of WSGC, the Customer agrees to pay interest on the indebtedness at a rate of two percent (2%) per month (26.8% per annum), both before and after Judgement, together with all costs incurred in the collection of the indebtedness including legal fees and disbursements on a solicitor/ client basis.
4. Unless WSGC has received from the Customer, written notification of a disputed charge within 60 days of the invoice date, the Customer will be deemed to have accepted responsibility for the payment of that charge, In any and all events, no claim in tort (including negligence), breach of contract or any other cause whatsoever may be brought or counter-claimed against WSGC or its employees more than 180 days after the delivery of goods or services to which sum claims relates even if the grounds for such claims are not discovered or discoverable until the expiration of such time.
5. All goods remain property of WSGC until such time as the merchandise is paid in full. The Customer agrees that WSGC is hereby authorized to chattel, lien, or remove its goods should this account remain in arrears over 60 days.
6. The Customer will advise WSGC in writing of any change in trade/business name, ownership interest or address at least five working days prior to such change(s).
7. Upon default by the Customer or if WSGC at any time determines that its credit position is in any manner insecure, inadequate or in jeopardy, WSGC may, without limiting its other remedies (and notwithstanding contracts or commitments to the Customer and even if WSGC has commenced delivery or performance):
 - a) deem all amounts owing by Customer to be immediately payable.
 - b) take possession of any goods supplied or otherwise enforce security hereunder.
 - c) refuse, stop, or suspend further sales, or services to the Customer, including goods in transit and/or,
 - d) as condition completing or commencing such sales or services, impose prepayments, security agreements or other terms, all as WSGC deems fit.
8. Accounts that have been inactive for more than one (1) year, may have credit privileges suspended.
9. The reinstatement of an inactive or closed account will be at the sole discretion of WSGC.
10. WSGC is authorized to register a Garage Keepers Lien (or similar lien) for indebtedness relating to work done on vehicles at the Customer's request or any other legal means to collect on accounts without further notice to the Customer.
11. WSGC may collect, and disclose credit, assets, and other financial information of the Customer for any purposes connected with the business of WSGC.
12. The undersigned individual party, being a principle of the Customer, acknowledges that he/she are co-customers of WSGC and shall be jointly and severally liable with the corporate Customer for all debts incurred because of this application, whether the invoice or work order is made out solely in the name of the corporate Customer.
13. If signed electronically, the undersigned consents to the provision of information and their signature electronically.

The foregoing information is furnished with the purposes of obtaining credit privileges from WSGC and is certified to be true and accurate. All personal information obtained within this credit application will be within the guidelines of the Canadian Privacy Act & Personal Information Protection Act. I confirm the below signing officer is legally authorized to sign on behalf of the organization requesting credit.

Print Name of Individual Part 1	Authorization Signature	Title	Date of Application
Print Name of Officer of Company Part 2	Authorization Signature	Title	Date of Application



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Please provide the following information to record truck information with our Service Department

Unit #	Year	Make	Model

******Please Send Completed Credit Application to AR@WSNORTH.COM******