

CREDIT APPLICATION

F05022018

GLOVER INTERNATIONAL TRUCKS LTD.
226 Queens Drive Red Deer, AB T4P 0V8 Tel: (403) 346-4321 Fax: (403) 348-2294

Account Number
Credit Limit

<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship	Hauling For:		
Registered Business or Trade Name in Full:			
Sole Proprietors - Provide S.I.N.:	and Date of Birth:		
Mailing Address for Invoices:			
City:	Prov:	Postal Code:	Phone:
Email:	Fax:		

Head Office Mailing Address:			
City:	Prov:	Postal Code:	Phone:
Email:	Fax:		
Type of Business:	Length of Time in Business (years/months):		
Principal's Name / Title:			# of Trucks:
Principal's Name / Title:			# of International Trucks:

Accounts Payable Contact:	Are Purchase Orders Required?	<input type="checkbox"/> No <input type="checkbox"/> Yes	
Line of Credit Required:	Do you have a GST Number?	<input type="checkbox"/> No <input type="checkbox"/> Yes	If Yes, GST #:
Bank Reference:	<i>Name of Bank</i>	<i>Bank Address</i>	
Bank Officer:	Bank Telephone Number:		

CREDIT REFERENCES: List 3 Credit References.

If you are not a Corporation please provide personal references: DO NOT INCLUDE Oil Companies, Finance Companies, Banks.

1)	NAME	PHONE NUMBER	FAX NUMBER
2)	NAME	PHONE NUMBER	FAX NUMBER
3)	NAME	PHONE NUMBER	FAX NUMBER

TERMS AND CONDITIONS

- All invoices which are not paid upon presentation (the indebtedness) are due and payable 30 days from date of invoice.
- Full legal title and ownership of all present and after acquired property belonging to the Applicant and constituting the collateral under any Security Agreement made between Applicant and Glover International Trucks Ltd. shall be vested in and remain with Glover International Trucks Ltd. until such time as all indebtedness of the Applicant to Glover International Trucks Ltd. is paid in full.
- Applicant waives the right to be notified of the registration of any Financing Statement by Glover International Trucks Ltd. pursuant to the Personal Property Security Act of Alberta.
- If the indebtedness is not paid within Glover International Trucks Ltd. credit terms, applicant agrees to pay interest on the indebtedness at the rate of two percent (2%) per month, (twenty-four percent (24%) 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.
- Applicant states that all of the information contained herein and provided by Applicant is true and correct.
- Applicant agrees that its address for service of any or pursuant to any Security Agreement subsequently entered into shall be the address stated herein.
- The Applicant agrees that Glover International Trucks Ltd. shall be entitled to review and evaluate on an annual basis the terms herein and the financial performance of the customer, and the customer shall, from time to time upon request of Glover International Trucks Ltd. provide Glover International Trucks Ltd. with such information as may be necessary to effectuate such review and evaluation.
- Credit limits will be established and increased or decreased at Glover International Trucks Ltd.'s sole discretion.
- Your signature hereby authorizes Glover International Trucks Ltd. and or its divisions to release any and all personal information to any company or agency for credit purposes only, and hereby acknowledges that you have read, understand, and agree to our privacy policy, which can be viewed on our web site. (www.glover-ace.com)

I/We understand and agree to comply with Glover International Trucks Ltd. Terms and Conditions as stated, and give my/our permission for a full credit investigation including a Credit Bureau report pertaining to my and/or company and financial responsibility.

Company Name:	Application Date:
Owner/Officer Name (Print):	Title:
Signature Owner/Officer:	Sent in By:

Approved By:	Date:	Comments:
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