



18151 - 107 Avenue
 Edmonton, AB T5S 1K4
 P: 780-484-8800 F: 780-489-8017

For Internal Use Only.

New Account # _____

Enter Date: _____

Credit Limit: _____

CREDIT APPLICATION

A - Applicant Information

Business Name/Address: _____ Remit to information: _____ Check if same as "Business Name/Address": _____

 Postal Code: _____ Country: _____ Postal Code: _____ Country: _____
 Telephone #: _____ E-mail Address: _____
 Fax #: _____ Website Address: _____
 Primary Contact: _____ Position: _____
 Type of Business: _____ Years in Business _____
 Describe commodity to be Shipped: _____

B - A/P - Payment Information

Accounts Payable Contact: _____ Phone: _____ Fax: _____
 Email: _____ Can invoices be emailed: Yes No
 Do you require back up with the invoice: No Proof of Delivery Bill of Lading Other _____
 GST/QST/HST Yes No If Yes, Registered Tax #: _____ Purchase Order Required: Yes No
 EDI Capable Yes No Credit Limit Requested: \$ _____ Estimated Annual Purchases \$ _____

C - Other Information

Banking Information

Name : _____ Contact: _____
 Address: _____
 Phone: _____ Fax : _____

Trade Reference

Name : _____ Contact: _____
 Address: _____
 Phone: _____ Fax : _____

D - Terms and Credit/Approval

Terms and Credit:

The undersigned a) certifies the above information to be true and correct and b) holds signing authority for the above applicant. By signing below, the undersigned consents Matco Moving Solutions to supplement and verify the information contained herein, the customer also authorizes Matco Moving Solutions, its agents and representatives, to receive and exchange credit and financial information relating to the customer from and with any reporting agency, credit bureau or other corporation or person with whom the customer proposes to have financial dealing and consents to the disclosure at any time of information concerning the undersigned deemed necessary for collection of outstanding balances on the account. The undersigned acknowledges that terms of sale are **Net 30 and payments are due in full within 30 days of invoice date**. Accounts that exceed 45 days without payment will result in future shipments travelling on pre-paid for shipping charges until the account has been paid to 30 days. A credit limit increase may be requested if the account has been in good terms for 6 months. Accounts that exceed 60 days will be placed on hold, and all future shipments will travel on pre-paid at the current LTL rates, until the account is current. Any discrepancies in your billing must be brought to the attention of your account manager within 10 days of invoice date. Accounts can be paid automatically by credit card each month for the full balance at no additional charge. Upon payment requests from customers with a specific amount it will be subject to a finance surcharge of 2.5%.

I have read and agree to the outlined Credit Terms above & General Freight Terms & Conditions provided.

Applicant

Print Name: _____
 E-mail Address: _____
 Signature: _____
 Date: _____

Account Representative/Account Manager (Matco)

Print Name: _____
 Date: _____
 Approved by: _____
 Date: _____

E-Mail completed form to accountsreceivable@matco.ca or fax to 1-780-489-8017