CREDIT APPLICATION

Head Office / Main Branch 105 FELL AVENUE NORTH VANCOUVER, B.C. CANADA V7P 2K1 604-985-9321

reverse side of this application for credit.

(Print Name)

Signed By__



Branch Locations
1483 CLYDE AVENUE
WEST VANCOUVER
1753 MCLEAN AVENUE
PORT COQUITLAM

(Dated MM/DD/YY)

						CCOUN	TS@DYNAMIC-RENTALS.COM
LEGAL COMPANY NAME PLEASE PRINT OR TYPE							DATE OF APPLICATION
TRADE NAME SAME OR							MM / DD / YY PROPRIETORSHIP PARTNERSHIP CORPORATION
							SEND STATEMENTS VIA (CIRCLE ONE
ADDRESS STREET SUITE NO CITY					PROVINCE POSTA	L CODE	CANADA POST / EMAIL / FAX
ADDICEOU	OTREET	CONTENC	OIII	TEL NO			(NO: (INCL AREA CODE)
EMAIL ADRESS				()	()
	<u></u>		TYPE OI	BUS	INESS		
HOMEOWNER (HO)	HEATING AIRCONDITIONING/ REFRIGERATION (HE)	MAII MAN	PROPERTY MAINTENANCE/ MANAGEMENT (PR)		INDUSTRIAL / COMMERCIAL SERVICES (IC)		GOVERNMENT MUNICIPAL, PROVINCIAL, FEDERAL (GO)
PLUMBING (PL)	MANUFACTUREING (MA)	CON	GENERAL CONTRACTOR (GC)		MECHANICAL (ME)		DEMOLITION (DE)
RENOVATOR (RE)	ELECTRICAL (EL)		LANDSCAPER (LA)		DEVELOPER / (DV)		FILM/TELEVISION PRODUCTION (FI)
NUMBER OF EMPLOYEES			\$ESTIMATED AN				MM DD YY DATE OF REGISTRATION
	PRINCIPALS	3				CONT	TACTS
FULL NAME			☐ PARTNER ☐ SOLE OWNER ☐ SIGNING OFFICER		FINANCE/ADMINISTRATION:		
RESIDENTIAL ADDRESS CITY			POSTAL CODE				
DRIVER LICENCE		(() PHONE NO:		ACCOUNTS PAYABLE:		
FULL NAME		☐ PART	☐ PARTNER ☐ SOLE OWNER ☐ SIGNING OFFICER		PURCHASING:		
RESIDENTIAL ADDRESS CITY			POSTAL CODE		PROJECT MGR:		
DRIVER LICENCE			() PHONE NO:				
				EE SEC	TION 4 ON THE REVERS	E SIDE)	
□ OBTAIN WRITTEN	P.O. ONLY SHOW JOI	B SITE ON INVOICE		у то			
BANK NA	AMF	BRANCH ADD	RESS		BRANCH TELEPHONE #		BANK ACCOUNT #
DANK N		DIVARION ADD	INEOU .		DIVARON IELEFHONE #		DARK ACCOUNT #
LIST THREE ESTABLISHED COMM		D COMMERCIAL CRI	ERCIAL CREDIT REFERENCES		- THIS MUST BE COMPLETED TO PROCESS		S APPLICATION
COMPANY NAME		ADDRES	ADDRESS		TELEPHONE #		CONTACT NAME:
entals (Ltd) to invest	igate references listed po	ertaining to my cre	edit and financ	ial resp	onsibility.		hereby authorize Dynamic Equipme

information from and to credit guarantor, credit bureaus, and suppliers of service, (C) acknowledge and agree to abide by the terms and conditions set out on the

(Title)

(Signature)

TERMS AND CONDITIONS GOVERNING USE OF CHARGE ACCOUNT

In consideration for granting credit by Dynamic Equipment Rentals (Ltd) to the Applicant for credit (hereinafter referred to as 'applicant') the Applicant specified in this Application for Credit and Dynamic Equipment Rentals (Ltd) covenant promise and agree as follows: -

- The Applicant agrees to be personally liable and responsible for payment and all use made of the Applicant's account with Dynamic Equipment Rentals (Ltd) by any agent or representative of the Applicant and to abide by the terms and conditions specified by Dynamic Equipment Rentals (Ltd) Contracts as they may appear from time to time.
- 2. The Applicant agrees to pay interest on its account with Dynamic Equipment Rentals (Ltd) when overdue at the rate of 2% per month. Unless otherwise specified, the Applicant's account shall be considered overdue unless paid on or before the 31st day following the date of each invoice to be sent by Dynamic Equipment Rentals (Ltd) to the Applicant at the Applicant's address specified in this application for Credit. The applicant further agrees to pay the full balance owing on its account including applicable interest charges upon written notice by Dynamic Equipment Rentals (Ltd) requiring same to be sent by Dynamic Equipment Rentals (Ltd) to the applicant to the Applicant's address specified in this Application for Credit.
- 3. The Applicant agrees should Dynamic Equipment Rentals (Ltd) have to retain solicitors to collect the outstanding balance of the Applicant's account, in order to contribute to Dynamic Equipment Rentals (Ltd) costs in that regard, and exclusive of any costs which may be awarded to Dynamic Equipment Rentals (Ltd) in any court of competent jurisdiction, to pay to Dynamic Equipment Rentals (Ltd) in addition to the outstanding balance due on account a sum equal to the greater of \$200.00 or 5 per cent of the outstanding balance due on account
- 4. It is understood and agreed that while every effort will be made by Dynamic Equipment Rentals (Ltd) to obtain the requisite authorization at the time and order in taken, Dynamic Equipment Rentals (Ltd) shall at all time be entitled, in accordance with the terms and conditions set forth on the reverse hereof, to collect all debts in respect of rentals or sales to the Applicant made in the normal course of business, notwithstanding failure to receive the requisite authorization and, in addition, Dynamic Equipment Rentals (Ltd) shall not be liable for loss or damages, direct or indirect, consequential or otherwise in the event such authorization is not obtained.

FOR HEAD OFFICE USE ONLY.

SALESMAN	COLLECTOR:			
SALESMAN CODE	COLLECTOR CODE			
PRICE LIST #	CREDIT LIMIT \$			
F.P.U. DELIVERY: Yes □ No □	CUSTOMER CODE:			
	APPROVED: ☐ DECLINED: ☐			
GEN.MGR.APP	MGR. CREDIT: MM DD YYYY			