

# CREDIT APPLICATION

**Head Office / Main Branch**  
1525 WELCH STREET  
NORTH VANCOUVER, B.C.  
CANADA V7P 1B5  
604-985-9321



**Branch Locations**  
1974 SPICER ROAD  
NORTH VANCOUVER  
1753 MCLEAN AVENUE  
PORT COQUITLAM

## CUSTOMER INFORMATION (FAX COMPLETED FORM TO 604-987-8176 OR EMAIL TO ACCOUNTS@DYNAMIC-RENTALS.COM)

<b>LEGAL COMPANY NAME</b>		<b>PLEASE PRINT OR TYPE</b>		<b>DATE OF APPLICATION</b>		
				MM / DD / YY		
TRADE NAME SAME <input type="checkbox"/> OR				<input type="checkbox"/> PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION		
ADDRESS		STREET	SUITE NO	CITY	PROVINCE	POSTAL CODE
EMAIL ADDRESS		TEL NO: (INCL AREA CODE)		FAX NO: (INCL AREA CODE)		
		( )		( )		

## TYPE OF BUSINESS

<input type="checkbox"/> HOMEOWNER (HO)	<input type="checkbox"/> HEATING AIRCONDITIONING/ REFRIGERATION (HE)	<input type="checkbox"/> PROPERTY MAINTENANCE/ MANAGEMENT (PR)	<input type="checkbox"/> INDUSTRIAL / COMMERCIAL SERVICES (IC)	<input type="checkbox"/> GOVERNMENT MUNICIPAL, PROVINCIAL, FEDERAL (GO)
<input type="checkbox"/> PLUMBING (PL)	<input type="checkbox"/> MANUFACTUREING (MA)	<input type="checkbox"/> GENERAL CONTRACTOR (GC)	<input type="checkbox"/> MECHANICAL (ME)	<input type="checkbox"/> DEMOLITION (DE)
<input type="checkbox"/> RENOVATOR (RE)	<input type="checkbox"/> ELECTRICAL (EL)	<input type="checkbox"/> LANDSCAPER (LA)	<input type="checkbox"/> DEVELOPER / (DV)	<input type="checkbox"/> FILM/TELEVISION PRODUCTION (FI)

NUMBER OF EMPLOYEES	\$	MM / DD / YY
	ESTIMATED ANNUAL RENTAL VOLUME	DATE OF REGISTRATION

## PRINCIPALS

## CONTACTS

<b>FULL NAME</b>	<input type="checkbox"/> PARTNER <input type="checkbox"/> SOLE OWNER <input type="checkbox"/> SIGNING OFFICER	FINANCE/ADMINISTRATION: _____ ACCOUNTS PAYABLE: _____ PURCHASING: _____ PROJECT MGR: _____	
RESIDENTIAL ADDRESS	CITY		POSTAL CODE
			( )
<b>FULL NAME</b>	<input type="checkbox"/> PARTNER <input type="checkbox"/> SOLE OWNER <input type="checkbox"/> SIGNING OFFICER		PHONE NO:
RESIDENTIAL ADDRESS	CITY		POSTAL CODE
		( )	
		PHONE NO:	

## RENTAL INSTRUCTIONS (SEE SECTION 4 ON THE REVERSE SIDE)

<input type="checkbox"/> OBTAIN WRITTEN P.O. ONLY	<input type="checkbox"/> SHOW JOB SITE ON INVOICE	<input type="checkbox"/> RENT ONLY TO
<input type="checkbox"/> PHONE OFFICE FOR AUTHORIZATION AND OR P.O.		
<input type="checkbox"/> OTHER INSTRUCTIONS		

<b>BANK NAME</b>	<b>BRANCH ADDRESS</b>	<b>BRANCH TELEPHONE #</b>	<b>BANK ACCOUNT #</b>

LIST THREE ESTABLISHED COMMERCIAL CREDIT REFERENCES - THIS MUST BE COMPLETED TO PROCESS THIS APPLICATION

<b>COMPANY NAME</b>	<b>ADDRESS</b>	<b>TELEPHONE #</b>	<b>CONTACT NAME:</b>

I hereby represent that I am authorized to submit the application for credit on behalf of the customer named above. I we hereby authorize Dynamic Equipment Rentals (Ltd) to investigate references listed pertaining to my credit and financial responsibility.  
I, the undersigned (a) certify the information provided to be true complete, (B) authorize and consent to the provision of account information and credit 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 reverse side of this application for credit.

Signed By \_\_\_\_\_ (Print Name) \_\_\_\_\_ (Signature) \_\_\_\_\_ (Title) \_\_\_\_\_ (Dated MM/DD/YY)

## 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: -

1. 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 31<sup>st</sup> 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.

<p><b>SALESMAN</b> _____</p> <p><b>SALESMAN CODE</b> _____</p> <p><b>PRICE LIST #</b> _____</p> <p><b>F.P.U. DELIVERY:</b>      Yes <input type="checkbox"/>                      No <input type="checkbox"/></p> <p><b>GEN.MGR.APP</b> _____</p>	<p><b>COLLECTOR:</b> _____</p> <p><b>COLLECTOR CODE</b> _____</p> <p><b>CREDIT LIMIT</b> \$ _____</p> <p><b>CUSTOMER CODE:</b> _____</p> <p style="text-align: center;"><b>APPROVED:</b> <input type="checkbox"/>                      <b>DECLINED:</b> <input type="checkbox"/></p> <p style="text-align: center;">_____</p> <p style="text-align: center;"><b>MGR. CREDIT: MM DD YYYY</b></p>
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