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www.dirtdump.ca Dirt Dump Inc.

9355 44 Street SE, Calgary, AB T2C 2P7

Company Information

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DATE:	
DATE.	

Company Name		Trade Name				
Name of Main Contact for Application Questions			Email		Phone	
Accounts Payable Con	tact		Email		Phone	
Location of Business O	perating Address		City	Province	Postal Code	
Mailing Address (if diffe	erent from above)		City	Province	Postal Code	
Years in Business	Type of Business ☐ Sole Proprietor	☐ Corporation	∏ Partnership	☐ Cooperativ	re	
Nature of Business	Nature of Business			GST #		
Amount of Credit Requested \$			Purchase Orders Required ☐ Yes ☐ No			
*Credit Card Number	☐ Visa	☐ MasterCard	Expiry	CVC/CVV	Postal Code	
Bank Name		Banking Ir	nformation Bank Contact Person			
Bank Name			Bank Contact Person			
Phone			Email			
Bank Address			City	Province	Postal Code	
Company		Trade/Credi	t References	Email		
1.	• •					
Account Contact Type of Account			Account Holder Since			
Company Phone 2.			Email			
Account Contact Type of Account			Account Holder Since			
Company Phone 3.				Email		
Account Contact Type of Account				Account Holder Since		

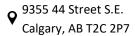
Terms and Conditions

The undersigned Customer agrees to following the credit terms and conditions listed below:

- 1. Account balance is due **NET 30 days** of the Statement date. Statements of Account will be sent at the beginning of each month for the month previous. Should *Customer* fail to meet account terms, the *Customer* hereby agrees to pay interest at the rate of 2% per month on accounts balances older than 60+ days.
- 2. The Customer agrees to pay by e-transfer, EFT, or cheque. If choosing to pay by credit card the Customer agrees to pay a **3% credit card processing fee** on the full outstanding balance.
- 3. The Customer agrees to authorize Dirt Dump Inc. to apply payment on overdue balances using the credit card provided and acknowledges there will be a 3% credit card processing fee applied to the full overdue balance.
- 4. The Customer agrees to reimburse Dirt Dump Inc. for all expenses incurred in collection of payment on overdue accounts, including any legal costs and/or collection-agency fees.
- 5. The *Customer* agrees to pay NSF fees for cheques returned by your bank for insufficient funds.
- 6. Dirt Dump Inc. reserves the right to limit or terminate credit privileges at any time, and to raise or lower your credit limit without advance notice. The *Customer* will be notified if credit privileges are adjusted in anyway.
- 7. Dirt Dump Inc. is authorized to check references and obtain credit reports on the business and the principals for the purpose of obtaining information necessary to open the account or increase the credit limit.
- 8. The Customer grants Dirt Dump Inc. the right to report seriously delinquent charges to business and consumer reporting agencies and to provide information on the performance of this account with credit reporting agencies.
- 9. The Customer is responsible for providing Dirt Dump Inc. with any changes to business or owner information, required on this application, within 15 days (i.e., address change, email address change, Accounts Payable contact change, etc.)
- 10. Dirt Dump Inc. reserves the right to request updates on your credit application on a regular basis.

Customer Agreement I hereby acknowledge that the information provided is true and correct and agree to the terms and conditions above. I authorize the references named herein, both financial institutions and trade/credit references, to release any financial and credit information known to them to Dirt Dump Inc., with the understanding that it will be used solely for credit purposes. Signature Personal Guarantee (to be completed by Company Owner) Personal quarantee: Print Name Company Name personally guarantee that payment will be made on my company's account, in agreement with the above terms and conditions. Company Owner ___ Signature Signature Company Owner _____

For Office Use Only						
Credit Application	Credit Limit Granted	Date				
\square Approved \square Declined	\$					
Approved by	Signature					



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