



**MOTORCOACH**

# 101, 205- 9 Ave S.E  
Calgary, AB T2G 0R4  
Phone # (403) 531-3685 Fax: (403) 264-1004

### RED ARROW CREDIT APPLICATION

Business / Trade Name: \_\_\_\_\_

Registered / Legal Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

City / Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

GST Exempt: \_\_\_\_\_ NO \_\_\_\_\_ YES (If exempt please provide letter of exemption)

GST #: \_\_\_\_\_

Billing Address:  
(If different from above) \_\_\_\_\_

Type of Business: \_\_\_\_\_

How long have you been in business? \_\_\_\_\_

Please check one: Limited Company ( ) Incorporated ( ) Partnership ( ) Proprietorship ( )

**Principals, Partners or Shareholders:**

	<u>Name</u>	<u>Residential Address</u>	<u>Title/Position</u>
1)	_____	_____	_____
2)	_____	_____	_____
3)	_____	_____	_____

**Proprietorship:**

Date of Birth: \_\_\_\_\_ S.I.N. \_\_\_\_\_

Accounts Payable Contact Person: \_\_\_\_\_

**Financial Information:**

Bank: \_\_\_\_\_

Address: \_\_\_\_\_

Acct #: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Trade References:**

	<u>Name</u>	<u>Telephone</u>	<u>Fax</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

**Accounts Requested:**

Corporate Travel

Amount of credit required per month: \_\_\_\_\_

**Preferred Method of Payment:**

\_\_\_\_\_ Credit Card  
\_\_\_\_\_ Charge Account

**Purchase Order No. Required:**

\_\_\_\_\_ Yes \_\_\_\_\_ No

**CREDIT AGREEMENT TERMS AND CONDITIONS**

For the purpose of processing this credit application, the applicant hereby authorizes Red Arrow to investigate the applicant's business credit experience with credit reporting agencies, suppliers, banks and other institutions with whom the applicant has conducted business. The applicant hereby authorizes Red Arrow to report to credit reporting agencies, bureaus and other proper persons concerning the applicant's performance under this agreement, and by signing the credit application acknowledges receipt of written notice of such investigation and reporting. It is understood and agreed that any credit granted by Red Arrow to the applicant shall be on the following terms and conditions:

- 1) Red Arrow shall determine in its sole discretion the amount and whether to grant credit to the applicant. Red Arrow has no obligation to grant such credit and any granting of credit is without commitment to provide any future credit.
- 2) All monies are due within 30 days of the date of invoice. If the applicant fails to make payment within 30 days of invoice, the applicant shall pay interest charges of 24% per annum or 2.0% per month. Failure to pay within 60 days of invoice, the applicant's credit will be placed on hold until entire balance of account is paid in full and Red Arrow may revoke any future credit.
- 3) All invoices shall be deemed accurate and accepted by the applicant unless the disputed charges or discrepancy's are reported to the Credit Department of Red Arrow within 10 days of receiving the statement.
- 4) The applicant agrees that where there is more than one party to this agreement, they shall be jointly liable in the event of default.
- 5) The applicant affirms that the information provided in the application is true, accurate and complete with the intent that it be relied upon by Red Arrow in making the decision to grant credit to the applicant and that no information which might affect Red Arrow's decision to grant such credit has been withheld.
- 6) Any monies paid by the applicant to Red Arrow may be applied by Red Arrow to the outstanding accounts as to principal and interest as Red Arrow deems most advisable.
- 7) A signed facsimile of this credit agreement shall have the same force and effect as the original.
- 8) Red Arrow may disclose information related to the applicant's credit history with Red Arrow upon additional written consent only.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
PRINT LEGAL NAME OF CORPORATION

\_\_\_\_\_  
AUTHORIZED SIGNING OFFICER

\_\_\_\_\_  
FULL NAME (PLEASE PRINT)

\_\_\_\_\_  
SIGNATURE

**Please fax to: Red Arrow Motorcoach**  
**Attention: Wendy Hollett - Passenger Sales Manager**  
**Fax: 403-264-1004**

