



CREDIT APPLICATION

F12112018

GLOVER INTERNATIONAL TRUCKS LTD.
 226 Queens Drive Red Deer, AB T4P 0V8 Tel: (403) 346-4321 Fax: (403) 348-2294

Account Number
Credit Limit

CUSTOMER INFORMATION:

<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietorship	Hauling For:		
Registered Corporation <i>name in full</i> :					
Trade Name:			Customer Name:		
Sole Proprietors:				and Date of Birth:	
Mailing Address for Invoices:				City: Prov:	
Postal Code:		Phone:		Fax: Email:	
Type of Business:				Length of Time in Business (years/months):	
Principal/Co-Borrower Name:				# of Trucks:	
Principal/Co-Borrower Name:				# of International Trucks:	
Accounts Payable Contact:					Are PO's Required? <input type="checkbox"/> Yes <input type="checkbox"/> No
Line of Credit Required:				Do you have a GST Number? <input type="checkbox"/> No <input type="checkbox"/> Yes	If Yes, GST #:
Bank Reference: <small>Name of Bank</small>			Bank Address		
Bank Officer:				Bank Telephone Number:	

CREDIT REFERENCES: List 3 Credit References.

If you are not a Corporation please provide personal references: DO NOT INCLUDE Oil Companies, Finance Companies, Banks.

1) NAME	PHONE	FAX
2) NAME	PHONE	FAX
3) NAME	PHONE	FAX

TERMS AND CONDITIONS

- All invoices which are not paid upon presentation (the indebtedness) are due and payable 30 days from date of invoice.
- Full legal title and ownership of all present and after acquired property belonging to the Applicant and constituting the collateral under any Security Agreement made between Applicant and Glover International Trucks Ltd. shall be vested in and remain with Glover International Trucks Ltd. until such time as all indebtedness of the Applicant to Glover International Trucks Ltd. is paid in full.
- Applicant waives the right to be notified of the registration of any Financing Statement by Glover International Trucks Ltd. pursuant to the Personal Property Security Act of Alberta.
- If the indebtedness is not paid in accordance with paragraph #1, applicant agrees to pay interest on the indebtedness at the rate of two percent (2%) per month, (twenty-four percent (24%) per annum), both before and after Judgement together with all costs incurred in the collection of the indebtedness including legal fees and disbursements on a solicitor/client basis.
- Applicant states that all of the information contained herein and provided by Applicant is true and correct.
- Applicant agrees that its address for service of any or pursuant to any Security Agreement subsequently entered into shall be the address stated herein.
- The Applicant agrees that Glover International Trucks Ltd. shall be entitled to review and evaluate on an annual basis the terms herein and the financial performance of the customer, and the customer shall, from time to time upon request of Glover International Trucks Ltd. provide Glover International Trucks Ltd. with such information as may be necessary to effectuate such review and evaluation.
- Credit limits will be established and increased or decreased at Glover International Trucks Ltd.'s sole discretion.
- Your signature hereby authorizes Glover International Trucks Ltd. and or its divisions to release any and all personal information to any company or agency for credit purposes only, and hereby acknowledges that you have read, understand, and agree to our privacy policy, which can be viewed on our web site. (www.glover-ace.com)

I/We understand and agree to comply with Glover International Trucks Ltd. Terms and Conditions as stated, and give my/our permission for a full credit investigation including a Credit Bureau report pertaining to myself and/or company and financial responsibility.

Company Name:		Application Date:	
Owner/Officer Name (Print):		Title:	
Signature Owner/Officer:		Sent in By:	

TO BE COMPLETED WHERE CUSTOMER IS A LIMITED LIABILITY COMPANY - In consideration of Glover International Trucks Ltd. extending credit to the above corporation, the undersigned co-borrower and co-customer shall be jointly and severally liable as principal debtor and not as guarantor or surety for due payment of all amounts of money payable by the above name corporate customer to Glover International Trucks Ltd.

Dated at _____ on the _____ day of _____, 20_____.

CO-BORROWER (Business Owner) NAME (PRINT): _____ CO-BORROWER SIGNATURE: _____

PRINT WITNESS NAME(PRINT): _____ WITNESS SIGNATURE: _____