



COMMERCIAL CREDIT APPLICATION

Legal Name of Firm: _____

Operating Name (if different): _____

Mailing Address: _____

City/Province: _____ Postal Code: _____

Phone: _____ Fax: _____ A/P Contact: _____

Email: _____

Length of Time in Business: _____

Have any Owners, Principals, Partners, Directors or Shareholders ever been Owners, Principals, Partners, Directors or Shareholders of a Failed Company? No Yes

Details if yes: _____

Have any Owners, Principals, Partners, Directors or Shareholders ever declared Personal Bankruptcy? No Yes

Details if yes: _____

Financial Institution/Bank: _____ Account Number _____

Address: _____ Postal Code: _____

Phone #: _____ Account Manager/Contact: _____

TRADE REFERENCES (please ensure full details are provided and that references are charge accounts)

Name of Firm: _____

Address: _____ Phone Code: _____

Phone # _____ Fax: _____ Contact: _____

Name of Firm: _____

Address: _____ Phone Code: _____

Phone # _____ Fax: _____ Contact: _____

Name of Firm: _____

Address: _____ Phone Code: _____

Phone # _____ Fax: _____ Contact: _____

CREDIT TERMS AND CONDITIONS: (please read carefully and sign below)

Terms are Net 30 days from date of invoice. Alberta Waste and Recycling Ltd. may suspend overdue accounts without notice. Invoices remaining outstanding at the end of the month following invoice date will be assessed an interest charge of 2% per month (24% per annum) on the overdue amount, and the customer agrees to pay all interest charges assessed. A credit limit is placed on each account, and should this limit be exceeded a payment will be required to reduce the balance, or authorization from the Credit Dept to raise the set limit prior to shipping of further orders.

Should Alberta Waste and Recycling Ltd. use the services of a lawyer to collect monies overdue or to otherwise enforce the terms of this application, the Customer agrees to pay Alberta Waste and Recycling Ltd. for such legal or other services on a solicitor and his own client, or actual cost basis.

I hereby authorize Alberta Waste and Recycling Ltd. to obtain information necessary to process this application, including cause to conduct personal investigation.

All invoice problems or disputes must be reported within thirty (30) days from receipt of goods or services.

The information provided above is correct to the best knowledge of the Authorized Signatory. I/we understand and agree to the terms of this agreement as set out by the Credit Terms above.

Date: _____ Credit Limit Requested: _____

Authorized Signature: _____ Print Name: _____

Authorized Signature: _____ Print Name: _____

For Office Use Only:

Date: _____ Approved By: _____ Credit Limit: _____