



Edmonton RV Service – Credit Application

8837 63 Avenue NW, Edmonton AB T6E 0E9
Ph: 780-465-6608 Fx: 780-466-7887

Please fill out this application completely and return via fax to
780-466-7887 or via email to credit@edmontonrv.com

Company Legal Name: _____

Company Trade Name (if any): _____

Billing Address: _____ **City:** _____

Province: _____ **Postal Code:** _____ **Phone:** _____

Building Owned/Rented? _____ **How Long At Address:** _____

Description of Business: _____

Date Business Commenced: _____ **Annual Sales:** _____

Corporation: Yes _____ No _____

If Corporation, Principals Are:

Name	Title	Phone:	Email:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

If Not Corporation, Owners Are:

Name	Home Address	Phone:	Email:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Bank Reference (Name of Bank and Rep): _____

Address: _____ **Phone:** _____

Trade References:

Name	Address	Phone:	Email:
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____



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GST Number: _____ **PST Number:** _____

Purchase Order Required? Yes _____ No _____

Estimated Monthly Purchase Volume: \$ _____

Accounts Payable Contact: _____ **Phone:** _____

Invoice Email: _____ **Statement Email:** _____

Terms of Sale:

Accounts rendered are due for payment by not later than the 10th day of the month following the date of the invoice for goods shipped. A monthly service charge will be calculated on all overdue amounts, including interest. Payments of interest do not extend the due date. NSF Payments will be subject to a \$50.00 charge, plus any applicable bank charges.

The applicant or applicants hereby agree that where there is more than one party to this agreement they shall be jointly and severally liable in the event of default hereunder.

The applicant is responsible for the examination of any statements of account rendered by the creditor, and shall notify the creditor of any errors within fifteen days from the date of sending said statement. If the applicant fails to notify the creditor within the fifteen days, then the applicant is deemed to have accepted the truth of the statement and the items contained in the statement as of the statement's date.

The creditor extends any warranties it receives from its suppliers, but does not otherwise make any other warranties in regards to the supplies provided.

The applicant consents to the obtaining of credit and/or personal information as may be required in connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person with whom the applicant has or proposes to have financial relations.

As an inducement to Edmonton Recreational Vehicle Service Ltd. to extend credit terms to the applicant, the undersigned does hereby guarantee payment for the balance of the applicant's account and agrees to pay the creditor any amounts due under the name of said account including any and all costs of collection and past due service charges.

Signature page follows...



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The undersigned hereby certify and agree that the facts provided are true and that the applicant has read and understands the terms of sale as stated above.

Dated at _____, this _____ day of _____, 20_____

Authorized Signer(s): _____

INTERNAL USE ONLY:

Sales Rep: _____ References Checked On: _____

Comments: _____

Credit Approved? Y_____ N_____ Credit Limit: _____

Approved By: _____ Date: _____