



bluelinerental.com
 (866)610-BLUE toll free information
 Please send the completed application to:
 (866) 258-1332 toll free fax or creditapp@bluelinerental.com

APPLICATION FOR COMMERCIAL TRADE CREDIT ACCOUNT – CANADA Branch# _____ Salesperson _____ Date: _____ CA APP 6.12.16

Customer Information		
Legal Name of Company		Business #
Trade Name (if different)	Annual Revenue	Contractor License #
Billing Address	Physical Address	Business Phone #
City/Province/Postal Code	City/Province/Postal Code	Business Fax #
Business Type: <input type="checkbox"/> Corporation <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Other		AP Email Address
Jurisdiction Of Incorporation:	Year Established:	DUNS#
Is your company a: <input type="checkbox"/> Subsidiary of, or <input type="checkbox"/> Division of, or <input type="checkbox"/> N/A		AP Contact Name
Parent Company Name	DUNS#	AP Phone #
Address		AP FAX #
City/Province/Postal Code		Controller Name
Business #	Year Established	Jurisdiction of Incorporation
Company owner's legal name	Title	Percentage Ownership
Home Address	Driver's License # and Province of issuance	Social Insurance # (optional)
City/Province/Postal Code		Home Phone #

Has Applicant or any of its owners, partners, officers, directors, or managing members, or any personal guarantor, ever been a debtor in a voluntary or involuntary bankruptcy filing, made an assignment for the benefit of creditors, had repossessions, debt charged off, or collection judgments? Yes No

If you have answered yes to any of the questions above, then please attach a separate page with an explanation detailing the issue.

Are financial statements available for review? Yes No Year End: _____ Public Company? Yes No Stock Symbol: _____

Financial statements may be requested for higher lines of credit. This information is held in strict confidence by BlueLine Rental.

Have you ever had an account with BlueLine Rental? Yes No (If yes, please provide details)

Is a Purchase Order number required on each invoice? Yes No Format of PO _____ (If yes, equipment may not be released unless a purchase order number is received.)

Do you require a monthly statement? Yes No

Normal invoice delivery is by mail. If you wish to receive your invoices by email, check yes, and provide an email address. yes Email: _____

Do you wish to Purchase4 Limited Damage Waiver (LDW) on each equipment rental contract? Yes No (If no, evidence of insurance is required to waive fee - see Rental Agreement for additional details)

Authorization to use a Consumer Credit Report

The undersigned individual as a sole proprietor or as principal of the Applicant consents to and authorizes BlueLine Rental to obtain and use his or her individual credit history to evaluate this application for a commercial trade credit account. BlueLine Rental may from time to time make additional inquiries to your individual credit history when required to maintain or re-evaluate trade credit terms.

Terms and Conditions Agreement:

Complete and signed applications requesting a commercial trade credit account will be processed immediately. Order fulfillment prior to account approval is to be paid in advance using cash, MasterCard, Visa, American Express, or with a bank cashier's cheque or money order.

The undersigned is an authorized employee or agent of the Applicant and hereby certifies that the information submitted in support of this Credit Application is true in all respects and agrees to be bound by the Terms and Conditions of this Application, as well as each Rental Agreement entered into by the undersigned. The undersigned further agrees that:

- Each Rental Agreement, its terms and conditions, all schedules attached thereto and other written agreements related thereto are incorporated herein by reference and together with this Application form the entire "Agreement" (as each is amended, supplemented, renewed, replaced or modified from time to time) between the Applicant and BlueLine Rental regardless of the employee or agent of the Applicant who executed the Agreement(s) and regardless of any informality in such execution or delivery; and
- BlueLine Rental is authorized to file any and all job lien notices, construction job lien, mechanic's lien or other remedies to protect its right and interests in rented equipment and related accounts receivable; and
- all transactions are assumed to be taxable in all relevant jurisdictions unless BlueLine Rental receives a valid tax exemption certificate prior to the transaction; and
- all invoices will be paid to BlueLine Rental within the terms and conditions of the Agreement or otherwise agreed to by BlueLine Rental in writing (no oral modifications); and
- standard invoice terms are Due Upon Receipt payable at the remittance address shown on the face of the invoice; and
- BlueLine Rental's reasonable costs of collection (including attorney fees and expenses, inclusive of attorney expenses incurred in appeals) incurred by BlueLine Rental in enforcing the Agreement, or in collecting money due from the Applicant / Purchaser to BlueLine Rental will be paid on demand; and
- all payments and other amounts due under the Agreement will be subject to an administrative late charge of 1.5% per month of the amount not timely paid for each month or portion of a month in which such amounts remain due and owing; and
- any cheque returned without payment for any reason constitutes default of this Agreement and will be charged a fee of \$35.00; and
- BlueLine Rental, at its sole discretion, may place an account on a cash basis if delinquent, in default, or otherwise deemed insecure and/or recover applicable equipment or otherwise change the credit terms of an open commercial trade credit account. Credit terms may be changed by sending notice to Applicant / Purchaser's mailing address listed on this Application; and
- BlueLine Rental will be provided with updated information as requested by BlueLine Rental in support of any established commercial trade credit account; and
- BlueLine Rental reports customer payment history to commercial credit reporting agencies; and
- This Application and the Agreement(s) may be executed and delivered by electronic transmission and its signature contained thereon shall be deemed original for all purposes; and
- The parties have requested that this application and all documents ancillary thereto be prepared in the English language. Les parties aux présentes ont demandé que tous les documents s'y rapportant soient rédigés en anglais.

Applicant Authorized Individual (please print) _____ Signature _____ Title _____ Date _____

Full name of individual (please print--no titles) _____ Signature _____ Date _____

