

# AllRent Ltd.

## CREDIT APPLICATION FOR A BUSINESS ACCOUNT

### BUSINESS CONTACT INFORMATION

Title:

Company name:

Phone:

Fax:

E-mail:

Registered company address:

City:

Prov:

P.C. Code:

Date business commenced:

Sole proprietorship:

Partnership:

Corporation:

Other:

### BUSINESS AND CREDIT INFORMATION

Primary business address:

City:

Prov:

P.C. Code:

How long at current address?

Telephone:

Fax:

E-mail:

Bank name:

Bank address:

Phone:

City:

Prov:

P.C. Code:

Type of account:

Account number:

Savings

Checking

Other

### BUSINESS/TRADE REFERENCES

Company name:

Address:

City:

Prov:

P.C. Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

Prov:

P.C. Code:

Phone:

Fax:

E-mail:

Type of account:

Company name:

Address:

City:

Prov:

P.C. Code:

Phone:

Fax:

E-mail:

Type of account:

### AGREEMENT

1. All invoices are to be paid UPON NOTICE of the invoice. UNLESS OTHERWISE NOTED. All overdue invoices are charged 2%/month
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize AllRent Ltd. to make inquiries into the banking and business/trade references that you have supplied.

### SIGNATURES

Title:  
Date:

Title:  
Date: