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Confidential Credit Application & Agreement

IF YOU ARE A LIMITED COMPANY, PARTNERSHIP OR SOLE PRIETORSHIP:

Legal Name: _____

Trade Name: Same as above, or _____

Address: _____

City: _____ Province: _____ Postal Code: _____

How long in business: _____ Associated Companies: _____

Website: _____ E-Mail Address: _____

Telephone: () _____ Fax: () _____ Cell: () _____

Contact Person Re: Accounts Payable Matters: _____

E-Mail Address: _____

Do you issue a purchase order? Yes No

IF YOU ARE A LIMITED COMPANY, LIST THE OFFICERS:

Principal's Name and Title: _____ Home Address: _____ Telephone: _____

1) _____

2) _____

3) _____

IF AN INDIVIDUAL, PARTNERSHIP OR SOLE PROPRIETORSHIP:

Full Name: _____ Date of Birth: _____

Driver's License Number: _____

REFERENCES:

Your Bank: _____ Contact: _____ Account #: _____

Address: _____ Telephone #: () _____

E-Mail Address: _____ Fax #: () _____

MAJOR SUPPLIERS:

Name: _____ Telephone: _____ Fax: _____ E-Mail _____

1) _____ () _____ () _____

2) _____ () _____ () _____

3) _____ () _____ () _____

>>> Credit Application Continued >>>

Credit Application & Agreement Continued

AMOUNT OF CREDIT REQUESTED: \$ _____ (approximate monthly rentals / purchases expected)

INSURANCE INFORMATION / AUTHORIZATION:

This section is to outline the minimum levels of insurance coverage that we feel is necessary today, and to obtain your authorization to contact your insurance agent or broker, to confirm adequate coverage is on the equipment that we are supplying to you.

INSURANCE INFORMATION / AUTHORIZATION: _____

EXPIRY DATE: _____

INSURANCE BROKER: _____ INSURANCE AGENT: _____

PHONE NUMBER: _____ FAX #: _____

IS A CERTIFICATE OF INSURANCE INCLUDED WITH THIS APPLICATION? YES NO

*PLEASE READ THE FOLLOWING TERMS AND CONDITIONS OF SALES / RENTALS / FLOAT MOVES BEFORE SIGNING:

In consideration of Ram equipment accepting this application, applicant may obtain merchandise and / or services subject to the following terms and conditions.

1). I / we understand, and agree, that I / we must pay for all purchases charged to my Ram equipment account as follows:

Equipment Purchases – all purchases are due in full 15 days following the invoice date, unless a mutual agreement has been signed by both purchaser and seller where a deposit is received upon receipt of merchandise by cash, debit, credit card, or certified cheque, and the remainder post-dated cheques or credit card authorization for agreed set amounts.

Equipment Rentals – Equipment Rental invoices are payable in full 30 days following the date of invoice. Parts and Service – Parts, and Repairs are due in full 15 days following the date of invoice.

Delivery, Pickup and Floating – due in full 30 days from date of invoice.

2). I understand and agree that the Service charge as set out on Ram Equipment invoices at a rate of 2% per month (24% per annum) will be applied to all past due purchases calculated from the invoice date on which they become past due. I understand, and agree, that this service charge may be revised from time to time.

3). I / we understand and agree, that my charge account privileges may be cancelled at any time at the discretion of Ram Equipment Ltd.

4). I certify that the information contained herein is correct and I authorized and consent to the receipt and exchange of any credit information by Ram Equipment Ltd. Including the exchange of credit information concerning the applicant with any credit reporting agency or any person or corporation with whom the applicant has or proposes to have financial relation. This application for credit terms will only be considered if completed and signed by the owner, principal or authorized signing officer.

5). The Lessee is responsible for all losses and damages to the equipment during the rental period and the appraisal for any such loss or damage shall be based on the replacement cost of equipment with no deduction or depreciation.

6). I / we understand that by completing this application in full and providing a copy of certificate (proof) of insurance this application process will be expedited.

7) I / we understand that we will be contacted by mail, e-mail or fax upon approval of credit and until such time all Sales and Services must be paid upon receipt. A deposit must be received by Ram Equipment Ltd. In the form of Cash, Debit or Credit Card when equipment is received, and the remaining balance is due in full when equipment is returned.

8). Please refer to 'Rental Terms and Conditions' supplied on this website at <http://ram-equipment.com>

I, _____ have read and understand all terms and conditions of
(Name, please print)
this credit application and agreement.

(signature and title) Date: _____
(MM / DD / YYYY)

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*****FOR OFFICE USE ONLY*****

CREDIT APPLICATION HAS BEEN: approved not approved

Date: _____ **Customer #:** _____ **Credit Limit:** _____

Letter has been sent to customer: Yes No

Comments: _____

