



26180 - 114 Avenue
 Zone 2 Acheson Industrial Area, Acheson, AB T7X 6R1
 780-962-9100 fax: 780-962-8758
AR@hayworthequipment.com

RENTAL APPLICATION

BUSINESS CONTACT INFORMATION

Business (Legal Name)				How long in business: Years	
Full Business Address				<input type="checkbox"/> Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> YES <input type="checkbox"/> NO	
Business Phone		Fax			
Cell		Website			
Email		Credit Limit \$			
Physical Address/Legal Land Description				Person Responsible for A/P	

OWNER INFORMATION

Name					
Address if different from above				BANK NAME	
Phone				Bank Address	
Cell				Phone	
E-mail				Transit/ Account #	
SIN#		Driver's License		Type of account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other
Credit Card #		Expiry Date		CVI	

TRADE REFERENCES (LIST 3)

	1	2	3
Company name			
Address			
Contact			
Phone			
Fax			
Email:			

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice. Interest charge of 2% monthly;
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Hayworth Equipment Sales to make inquiries into the credit and business/trade references that you have supplied.

AUTHORIZING SIGNATURES

Authorized Signature	Print Name/Title
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FOR OFFICE USE

Credit Limit	Date
Approved By	Account #

TERMS AND CONDITIONS OF CREDIT AGREEMENT

- All parts, service and rentals invoices are due and payable net 30 days from date of invoice.
- There are to be no deductions, holdbacks, or offsets of any kind including warranty claims from the amount billed unless prior written approval is obtained from Hayworth Equipment Sales Inc. All dispute or inconsistencies regarding invoices or statement must be reported prior to the Net 30 days from invoice date.
- All payments and credits will be applied to invoices and service charges at the discretion of Hayworth Equipment Sales Inc.
- All credit privileges are put on HOLD on accounts unpaid for sixty (60) days, unless special arrangements have been made with Hayworth Equipment Sales Inc. beforehand.
- In order to reinstate a C.O.D. account, payment must be received in full including all service charges and a new credit application/agreement must be processed.
- Security Interest - as continuing security for the payment this of debt, liability and obligation of the Debtor to Secured Party (Hayworth Equipment Sales) howsoever arising (past, present and future, absolute and contingent) the Debtor grants a Security Interest to and in favor of the secured party in the undertaking of the Debtor and in all present and after-acquired personal property of the Debtor and in all personal property referred noted and in all proceeds and renewals thereof, accessions thereto and substitutions therefor. The Debtor warrants and acknowledges to and in favor of the Secured Party that the parties intend the Security Interest: hereby constituted in its existing property to attach upon execution and delivery hereof; created in after-acquired property of the Debtor to attach at the same time as it acquires rights in the said after-acquired property; and, value has been given.

I/We authorize and consent to the receipt and exchange of credit information on an ongoing basis with any credit reporting agency, credit bureau, or any person or company with whom I/we have or may on an ongoing basis in the future have financial dealings and agree that the information so received by you may be retained by you. If I/we are not incorporated or a limited company but a proprietorship, partnership, or any other form of organization, I authorize the use of my Social Insurance Number as a means to gain financial information only to this credit application. I understand that my decision not to disclose my Social Insurance Number may impair my receiving credit. All personal information obtained within this credit application will be handled within the guidelines of the Canadian Privacy Act. I/We confirm the below signing officer is legally authorized to sign on behalf of the organization requesting credit.

Initials _____