



LONDON
795 WILTON GROVE ROAD
LONDON, ONTARIO N6N 1N7
TEL (519) 681-6868
WATTS 1-888-832-6111
FAX (519) 681-2413

KITCHENER
599 WABANAKI DRIVE
KITCHENER, ONTARIO N2C 2G3
TEL (519) 893-4150
WATTS 1-888-832-6333
FAX (519) 893-2761

CORPORATE OFFICE
MAILING ADDRESS
795 WILTON GROVE ROAD
LONDON, ONTARIO N6N 1N7
TEL (519) 453-2970
FAX (519) 453-4044

SARNIA
1453 CONFEDERATION ST.
SARNIA, ONTARIO N7S 5N9
TEL (519) 332-2622
WATTS 1-888-832-6444
FAX (519) 332-8840

WINDSOR
4155 COUNTY RD. #46 (WINDSOR)
R. R. #3 MAIDSTONE, ONTARIO N0R 1K0
TEL (519) 737-6176
WATTS 1-888-832-6555
FAX (519) 737-1978

CORPORATE ACCOUNT APPLICATION & AGREEMENT - (COMPLETE IN FULL TO AVOID DELAY)

TO BE USED BY INCORPORATED APPLICANTS ONLY

Full Legal Name of Company \_\_\_\_\_

Trade name (If different from above) \_\_\_\_\_

Address \_\_\_\_\_ Postal Code \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Telephone (\_\_\_\_) - (\_\_\_\_) - (\_\_\_\_)

Name of Accounts Payable Person \_\_\_\_\_ Fax (\_\_\_\_) - (\_\_\_\_) - (\_\_\_\_)

Email Address \_\_\_\_\_

Date of Incorporation \_\_\_\_\_ Federal [ ] Provincial [ ] Province \_\_\_\_\_

Directors or Officers

Name \_\_\_\_\_ Position \_\_\_\_\_ Telephone (\_\_\_\_) - (\_\_\_\_) - (\_\_\_\_)

Name \_\_\_\_\_ Position \_\_\_\_\_ Telephone (\_\_\_\_) - (\_\_\_\_) - (\_\_\_\_)

Name \_\_\_\_\_ Position \_\_\_\_\_ Telephone (\_\_\_\_) - (\_\_\_\_) - (\_\_\_\_)

Nature of Business \_\_\_\_\_ Date Commenced \_\_\_\_\_

Bank \_\_\_\_\_ Address \_\_\_\_\_ Account # \_\_\_\_\_

Account Manager \_\_\_\_\_ Line of Credit - Yes [ ] No [ ] If so, Amount \_\_\_\_\_

Business Premises Owned [ ] Rented [ ]

Principal Suppliers (Credit References) \*\*\*NOTE (Fuel, Oil and Tire Companies are not acceptable references)\*\*\*

1. \_\_\_\_\_ Address \_\_\_\_\_ Telephone (\_\_\_\_) - (\_\_\_\_) - (\_\_\_\_)

2. \_\_\_\_\_ Address \_\_\_\_\_ Telephone (\_\_\_\_) - (\_\_\_\_) - (\_\_\_\_)

3. \_\_\_\_\_ Address \_\_\_\_\_ Telephone (\_\_\_\_) - (\_\_\_\_) - (\_\_\_\_)

Special Request Re: Billing

Taxable [ ] Not Taxable [ ] (If so please supply Blanket Certificate)

P.O.'s issued Yes [ ] No [ ]

Special Billing Request

GST NUMBER

## ACKNOWLEDGMENT AND CONSENT

*TEAM* Truck Centres Limited, *TEAM* Truck Centres (London) Limited and *TEAM* Truck Centres (Windsor) Limited, its affiliated companies, their successors and assigns (hereinafter "*TEAM*") will be receiving private/personal information from your Company and Guarantor (if applicable) as part of the credit application process. As part of this process you, as the authorized representative of the Company or Guarantor as the case may be, will be required to sign this Acknowledgment and Consent before any consideration will be made with respect to your Company's credit application.

Upon receipt of the credit application a file will be opened. The file will contain private/personal information about your Company, its employees, and the Guarantor. The information contained in the file will be accessed by certain *TEAM* employees whose job it is to evaluate credit applications, provide customer service, collect outstanding accounts and implement customer programs.

As part of the credit application process the file will be kept in the office handling the account. By signing this Acknowledgment and Consent you, on behalf of your Company (or you, as Guarantor) gives *TEAM* the authority to obtain information from a credit reporting agency as part of the credit evaluation process. *TEAM* may obtain personal and credit information about your Company (or you, as Guarantor) from credit reporting agencies, credit bureaus, and others. This Information may be updated from time to time.

Your Company (or you, as Guarantor) agree(s) that *TEAM* may share private/ personal information about your Company (or you, as Guarantor) to credit reporting agencies, credit bureaus and others with whom your Company (or you, as Guarantor) have or will have a financial relationship. *TEAM* may share private/personal information about your Company (or you, as Guarantor) for the purpose of offering products and services. This is a process called cross selling. We may also use your Company's (or your) private/personal information for the purpose of establishing, maintaining and promoting a business relationship. Your Company (or you, as Guarantor) agrees that we may use private/personal information for marketing purposes. Your Company (or you, as Guarantor) may request in writing that your Company's (or your) private/personal information not be used for cross selling or marketing purposes.

By signing this Acknowledgment and Consent your Company (or you, as Guarantor), authorize *TEAM* to share your private/personal information amongst its employees, dealerships and other affiliated companies. You also acknowledge that *TEAM* has an obligation to provide private/personal information about your Company (or you, as Guarantor) as required by law or under any exemption allowed by the privacy legislation that is in effect from time to time.

Your Company (or you, as Guarantor) is (are) entitled to access private/personal information which *TEAM* has on file about your Company (or you, as Guarantor) by making a request for such information in writing. This request will be referred to the appropriate designate within *TEAM* for response.

*TEAM* is authorized to deliver statements of account from time to time to the Corporation at the address noted (see over) (or such alternate address as may, from time to time, be specified in writing by the Corporation). The Corporation through its authorized representatives must notify *TEAM* in writing of any errors, irregularities or omissions therein within a period of 30 days from the date of mailing of such statements, failing which the balance claimed shall be finally and conclusively agreed and settled as between *TEAM* and the Corporation, except that *TEAM* may make further claims for materials and services which have not been charged to the Corporation on any statement of account including all legal and collection costs which *TEAM* may incur in enforcing and obtaining payment of the sums of money due to *TEAM*.

The Corporation agrees to pay interest at the rate of 2% per month (24% per annum) on any overdue balance on any invoice from the date such balance becomes overdue. The Corporation agrees that *TEAM* shall have the right to refuse further credit. The Corporation acknowledges that the terms for payment for monthly accounts of *TEAM* are due in full on the 20<sup>th</sup> of the month following the date of purchase.

**I HAVE READ AND UNDERSTAND THIS ACKNOWLEDGMENT AND CONSENT, BY MY SIGNATURE I HEREBY AGREE THAT *TEAM* MAY ESTABLISH A FILE ON MY COMPANY (OR ME, AS GUARANTOR) AND USE PRIVATE/PERSONAL INFORMATION IN ACCORDANCE WITH THE TERMS OUTLINED ABOVE.**

DATED AT \_\_\_\_\_ THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

(COMPLETE CORPORATE NAME) \_\_\_\_\_

(Referred to herein as my "Company")

Per: \_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Please print Name and Position)  
I have authority to bind the Corporation

Witness to Guarantor:

Signature of Guarantor(s) (if applicable)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature(s))

\_\_\_\_\_  
(Please print Name)

\_\_\_\_\_  
(Please print Name(s))