



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

INDIVIDUAL ACCOUNT APPLICATION & AGREEMENT - (COMPLETE IN FULL TO AVOID DELAY)
SOLE PROPRIETORSHIP, PARTNERSHIP OR BROKER (information re: name, business trade name, financial history, etc.)

NAME IN FULL – LAST | FIRST | INITIAL | DATE OF BIRTH | SIN
 _____ | _____ | _____ | M _ D _ Y | _____

RESIDENCE ADDRESS (NUMBER & STREET) | RESIDENCE PHONE NO.
 _____ | () () ()

CITY | PROVINCE | POSTAL CODE | MOBILE PHONE (IF APPLICABLE)
 _____ | _____ | _____ | () () ()

OWN RENT BOARD | HOW LONG AT PRESENT ADDRESS | MONTHLY RENT OR MORTGAGE | EMAIL ADDRESS
 _____ | _____ | _____ | _____

PREVIOUS ADDRESS (NUMBER & STREET) | CITY | PROVINCE | POSTAL CODE | HOW LONG
 _____ | _____ | _____ | _____ | _____

MARITAL STATUS | NO. OF DEPENDANTS | SPOUSE (FIRST NAME AND INITIAL)
 MARRIED SINGLE
 DIVORCED/SEPARATED

EMPLOYMENT HISTORY
 PRESENT EMPLOYER | ADDRESS | PHONE | HOW LONG
 _____ | _____ | () () () | _____

FORMER EMPLOYER | ADDRESS | PHONE | HOW LONG
 _____ | _____ | () () () | _____

SPOUSES EMPLOYER | ADDRESS | PHONE | HOW LONG
 _____ | _____ | () () () | _____

BUSINESS TRAFFIC NAME | TYPE OF BUSINESS TRUCKING REPAIR OTHER
 EXPLAIN _____

BUSINESS ADDRESS (NUMBER & STREET) | BUSINESS PHONE NO.
 _____ | () () ()

CITY | PROVINCE | POSTAL CODE | FAX NUMBER
 _____ | _____ | _____ | () () ()

BUSINESS PREMISES | IF TRUCKING:
 OWN RENT SAME AS HOME OTHER EXPLAIN _____ | NUMBER OF TRUCKS OWNED | TRAILERS | OTHER
 FINANCIAL HISTORY | PHONE () () ()

BANK ADDRESS

TYPE OF ACCOUNT | ACCOUNT NUMBER | BANK CONTACT
 NAME _____

CURRENT CREDIT OBLIGATIONS (INCLUDE FINANCE & CHARGE ACCOUNTS)
 COMPANY | PHONE | ACCOUNT #
 BALANCE () () ()

COMPANY | PHONE | ACCOUNT #
 BALANCE () () ()

COMPANY | PHONE | ACCOUNT #
 BALANCE _____

PRINCIPAL SUPPLIERS (CREDIT REFERENCES) NOTE: FUEL,OIL AND TIRE COMPANIES MAY NOT BE USED AS REFERENCES

COMPANY _____ () () ()

PHONE _____ () () ()

COMPANY _____ () () ()

PHONE _____ () () ()

COMPANY _____ () () ()

PHONE _____ () () ()

SPECIAL REQUESTS – RE: BILLING

TAXABLE _____ TAX EXEMPT _____ (IF SO, ATTACH BLANKET CERTIFICATE or IRP CARD) PURCHASE ORDERS FURNISHED YES _____ NO _____

GST NUMBER _____ NAMES OF OTHER(S) AUTHORIZED TO MAKE CHARGES _____

DO YOU HAVE OR HAVE YOU EVER HAD AN OUTSTANDING JUDGMENT OR ACTION PENDING AGAINST YOU FOR FAILURE TO PAY A DEBT OR OTHER MONEY OBLIGATION? (IF SO, EXPLAIN BELOW)

**“PLEASE SEE REVERSE”
ACKNOWLEDGMENT AND CONSENT**

TEAM Truck Centres Limited, TEAM Truck Centres (London) Limited and TEAM Truck Centres (Windsor) Limited, their affiliated companies, successors and assigns (hereinafter “TEAM”) will be receiving personal information from the Applicant and Guarantor (if applicable) as part of the credit application process. As part of this process you, as the Applicant 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 credit application.

Upon receipt of the credit application a file will be opened. The file will contain personal information about yourself 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, hereby give 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 yourself or the Guarantor from credit reporting agencies, credit bureaus, and others. This Information may be updated from time to time.

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

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

The Applicant(s) or Guarantor is (are) entitled to access personal information which TEAM has on file about yourself or the Guarantor by making a request for such information in writing. This request will be referred to the appropriate designate within TEAM for response.

The undersigned authorizes TEAM to conduct or cause to be conducted a personal investigation of the principals, partners or Guarantor hereafter referred to as “Applicants” with a view to determine the credit reliability in support of this application for credit and consent to the disclosure of such information.

TEAM is authorized to deliver statements on account from time to time to the Applicant at the address noted (see over) (or such alternate address as may, from time to time, be specified in writing by the Applicant). The undersigned 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 settled and agreed as between TEAM and the undersigned, except that TEAM may make a further claim for materials and services which have not been charged to the Applicant on any statement of account including all costs, charges and expenses which TEAM may incur in enforcing and obtaining payment of the sums of money due to TEAM.

The undersigned agrees to pay an administration charge of 2% per month (24% per annum) on any overdue balance on any invoice from the date such balance becomes overdue.

The undersigned agrees that at any time TEAM shall have the right to refuse further credit. The undersigned acknowledges that according to the terms of payment for monthly accounts of TEAM, accounts are due in full on the 20th 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 MYSELF (OR THE GUARANTOR) AND USE PERSONAL INFORMATION IN ACCORDANCE WITH THE TERMS OUTLINED ABOVE.

Dated at _____ this _____ day of _____, 20_____

Signature of Applicant(s)

(Please print Name)

Witness of Guarantor:

(Please print Name)

Signature of Guarantor (if applicable):

(Please print Name)