



**SOUTHLAND**

4310 - 9th Ave N Lethbridge Alberta T1H 6N1  
Phone: (403) 328-0808 Fax: (403) 320-0234  
ATTN: Accounts Receivable  
Email: accrec@southlandit.com

**SOUTHLAND INTERNATIONAL TRUCKS LTD. Credit Application**

**Credit Limit Requested:** \_\_\_\_\_

PLEASE TYPE OR PRINT

**Applicant's Name:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Date of Birth:** \_\_\_\_\_ **Cell:** \_\_\_\_\_

**Company Legal Name:** \_\_\_\_\_

**Address (In Full):** \_\_\_\_\_ **Postal Code:** \_\_\_\_\_

**Bus #:** \_\_\_\_\_ **Fax:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Applicant is a/an:** (check one)  **Individual**  **Partnership**  **Corporation**  **Other:** \_\_\_\_\_

**Principal Shareholder:** \_\_\_\_\_ **Length Of Time In Bus:** \_\_\_\_\_

**Bank Name:** \_\_\_\_\_ **GST Registration #:** \_\_\_\_\_

**TRADE REFERENCES (MINIMUM 3)**

- 1. **Name:** \_\_\_\_\_ **Address:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_
- 2. **Name:** \_\_\_\_\_ **Address:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_
- 3. **Name:** \_\_\_\_\_ **Address:** \_\_\_\_\_  
**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_

**Purchase Orders:** (check one)  **Will Be Provided**  **Will Not Be Provided**

**Monthly Statements And All Correspondence Pertaining To The Account Should Be Addressed To:**

**Name:** \_\_\_\_\_ **Position:** \_\_\_\_\_

**Address If Different From Above:** \_\_\_\_\_

Upon approval of your application:

- 1. Southland International Trucks Ltd. ("Southland") will provide the applicant with a detailed monthly statement of account.
- 2. It is understood and agreed that you will pay all charges which are due as indicated on the statement.
- 3. Account balances must be paid off by cheque, cash, debit or electronic funds transfer. Credit cards cannot be used to pay off account balances.
- 4. All charges are subject to a finance charge of 24% per annum (2% per month) if the new balance is unpaid after one month from the closing date of the statement. You agree to pay finance charges in the event of late payment. Payments received will be applied to oldest charges first, including any unpaid finance charges.
- 5. You agree to advise Southland of any material changes in the ownership of your company or material adverse changes in financial/credit status.
- 6. Should Southland use the services of a lawyer or collection service to collect monies overdue or to otherwise enforce the terms of this application, you agree to pay Southland for such legal or other services on a solicitor and his own client or actual cost basis.

I understand that a commercial credit report (for an incorporated company) or a consumer credit report (for an individual or unincorporated company) using the information in this credit application may be obtained from a credit reporting agency in connection with the application. I/we consent to Southland obtaining such a report, in addition to authorizing Southland to investigate all references and to secure additional information as required on an ongoing basis.

**Applicant's Signature:** \_\_\_\_\_ **Position:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_ **Dated:** \_\_\_\_\_

**FOR OFFICE USE ONLY**

**Approved:** \_\_\_\_\_ **Dated:** \_\_\_\_\_

**Account Number:** \_\_\_\_\_ **Credit Limit:** \_\_\_\_\_