



SOUTHLAND

905 44 Street N, Lethbridge Alberta T1H 7H4
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:** _____