



P.O. Box 90 Dawson Creek, BC V1G 2E9
Telephone: 250-782-8126
Fax: 250-782-8142
Attn: Accounts Receivable
Email: Office@gearorama.ca

Credit Application

The undersigned customer hereby applies to Gear-O-Rama Supply Ltd. for the extension of Credit. In Consideration of the extension of credit by Gear-O-Rama Supply Ltd. to the customer, **it is agreed that all invoices are to be paid on receipt and the customer agrees to pay interest at the rate of 2 percent per month on all amounts overdue for 30 days or more.** Any changes to information given below must be forwarded to Gear-O-Rama Supply Ltd, in writing immediately.

Business / Individual Name: _____

Mailing Address: _____ Postal Code: _____

Telephone: _____ Fax: _____ Email: _____

Bank Name: _____ Address: _____

Type of Business / Employer: _____

Address: _____

If a Corporation: _____ Years in Business: _____

A/P Contact: _____ Email address: _____

A/R Contact: _____ Email address: _____

Name of Principal(s) and Title(s)

Registered Office: _____

GST #: _____ PST#: _____
(Attach Cab Card copy, if applicable)

Purchase Order Required: Yes _____ No _____

If no, Names and signatures of all persons authorized to pledge customer's credit:

1. _____
Name _____

Signature _____

2. _____
Name _____

Signature _____

3. _____
Name _____

Signature _____

The undersigned hereby authorizes Gear-O-Rama Supply Ltd. to obtain any information required related to this application from any source to which Gear-O-Rama Supply Ltd. may apply and each source is authorized to provide Gear-O-Rama Supply Ltd. with such information. Gear-O-Rama Supply Ltd. is further authorized to disclose in response to direct inquiries from any lender or Credit Bureau, such information concerning the undersigned as Gear-O-Rama Supply Ltd. considers appropriate, and the undersigned agrees to indemnify Gear-O-Rama Supply Ltd. against and save it harmless from any and all claims in damages or otherwise arising from and such disclosures made by Gear-O-Rama Supply Ltd.

Dated this _____ day of _____, 20____ at the City of _____ Province of _____

Witness:

Applicant:

Name and Title-Print

Name and Title-Print

Date

Date

Signature

Signature

Guarantee (if customer is Corporation)

In consideration of the extension of credit by Gear-O-Rama Supply Ltd. to _____, I, the undersigned, hereby personally guarantee to Gear-O-Rama Supply Ltd. payment on demand of all present and future debts and liabilities now or at any time and from the time hereafter due or owing by the said _____ to Gear-O-Rama Supply Ltd.

Dated this _____ day of _____, 20____ at the city of _____ Province of _____

Witness:

Name and Title

*** **Signature of Guarantor**

Signature

Authorized by (for Gear-O-Rama Supply Ltd.)

Individual's Name: _____

Residential Address: _____ S.I.N#: _____

Major Credit Cards

Visa #: _____

Expiry Date: _____

Master card #: _____

Expiry Date: _____

Other: _____

Expiry Date: _____

Credit References Minimum 3 (No Fuel Accounts please)

Name: _____ Phone: _____

Address: _____ Fax: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

Name: _____ Phone: _____

Address: _____ Fax: _____

Equipment Owned

1. Make & Type: _____
2. Make & Type: _____
3. Make & Type: _____
4. Make & Type: _____

Financed by: _____
Financed by: _____
Financed by: _____
Financed by: _____

Other Information: _____

OFFICE USE ONLY

Credit Limit Approved: _____
Customer #: _____
Authorized by: _____

Disc. File: _____
Flyer: _____
Date: _____