



CREDIT APPLICATION

BUSINESS CONTACT INFORMATION

Legal Company Name: _____

DBA if any: _____

Principal Owner(s):

Name: _____ Phone: _____

Name: _____ Phone: _____

Name: _____ Phone: _____

Name: _____ Phone: _____

Phone: _____ Fax: _____ E-mail: _____

Primary Business Address:

City: _____ Province: _____ Postal Code: _____

Date business commenced:

Sole proprietorship: _____ Partnership: _____ Corporation: _____ Other: _____

PO Required: Yes / No _____ Job# Required: Yes / No _____ Monthly Credit Requested _____ \$ _____

GST/HST # _____ PST Exempt # _____

A/P CONTACT PERSON & EMAIL:

CREDIT INFORMATION

Bank name: _____

Bank address: _____ Phone: _____

City: _____ Province: _____ Postal Code: _____

BUSINESS/TRADE REFERENCES

1) Company name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____ E-mail: _____

Net Terms of account: _____

2) Company name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____ E-mail: _____

Net Terms of account: _____

3) Company name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____ E-mail: _____

Net Terms of account: _____

1 of 2 Continued

PRIVACY POLICY

- Information collected will be used for purposes related to or required for the work you have entrusted to us.
- We will only collect information required to achieve aforementioned purposes and maintain it only for the time needed to fulfill those purposes.
- Any information collected will remain confidential and only personnel acting on your behalf will have access to that information.
- With reasonable notice, you will always have access to any information we have collected
- All credit information (references) will be held in our accounting office.

PAYMENT TERMS

- All invoices are to be paid in full 30 days from the date of invoice.
- There will be a 2% service charge per month (24% per year) on all overdue accounts.
- By submitting this application, you authorize Local Rental Solutions to make inquiries into the banking and business/trade references that you have supplied.
- All collection expenses, including legal costs (including those between solicitor and client) which may be incurred in attempting to collect any amounts owing by the applicants to Local Rental Solutions.
- The undersigned represents herself/himself as being an authorized representative of the Applicant with authority to enter into this binding agreement.
- In the event the applicant is not an incorporated or limited company, the undersigned jointly and severally guarantees to pay all liabilities incurred and amounts owing by the applicant.

LRS RENTAL PROTECTION PLAN SELECTION (CHECK ONE ONLY)

RPP

Rental Protection Plan

Comprehensive Accidental Damage, Vandalism, Theft and Loss Coverage Waiver with a 12% surcharge on all rentals.

* Regular and preventative maintenance as per manufactures recommendations are the responsibility of the customer while in possession of rental equipment. Negligence, miss use or abuse is not covered.

Please contact LRS if you require onsite service solutions, as we are happy to assist in servicing our assets or yours!

None

No Rental Protection Coverage

Other than normal & reasonable wear and tear, the Renter agrees to pay for all damages or loss during rental regardless of cause.
Applicant will provide necessary insurance adding Local Rental Solutions Ltd to their insurance policy as a "loss payee" as specified in RPP plan.
Please provide a copy from your insurer.

* Failure to select RPP or provide proof of insurance coverage will automatically have your company enrolled in the RPP Rental Protection Plan to ensure that both parties will have coverage.

SIGNATURES

By signing below the applicant agrees to all terms and conditions of Local Rental Solutions Ltd's contract.

Date Signed:

Signature:

Print Name:

Witness:

Print Name

Please return completed application to: accounting@localrentalsolutions.com