



## CREDIT APPLICATION

26162 - 30A Ave, Aldergrove, BC, Canada V4W 2W5 T604.607.0908 F604.607.0903  
800 West Ridge Rd. Linwood, PA 19061 T610.584.7231 F610.584.7251

### COMPANY INFORMATION:

Company Name (Legal, in full) or name of Individual (if sole proprietorship)			GST or FID/EIN/TIN# or SIN/SSN (if sole proprietorship)		
If company conducts business under a different trade name, list here (ie ABC Inc. dba Ace Pumping)		Tel incl area code		Fax	
Mailing Address		City	State/Prov	Zip/Postal Code	
Physical shipping address (if different)		City	State/Prov	Zip/Postal Code	
Person Responsible for Accounts Payable	E-mail for invoices		Are Purchase Orders required?	Credit line requested	
Type of Business		# of concrete pumps	Annual Sales		Yrs in Business

### BANK REFERENCE:

Bank Name	Phone #		Fax or Email	
Bank Address	Contact Name			

### TRADE REFERENCES:

(Please list principal suppliers of your business - Do NOT include Other Pump Manufacturers, Oil, Utility or Finance companies)

Name and Address	Office Phone #	Email or Fax	Account #
Name and Address	Office Phone #	Email or Fax	Account #
Name and Address	Office Phone #	Email or Fax	Account #

### TERMS and CONDITIONS

Credit may be extended after a detailed credit check is completed. We (I) hereby authorize Alliance Concrete Pumps Inc. and related companies to use personal information to obtain credit information, from time to time, as may be deemed necessary in connection with this application. If credit is approved, a credit limit will be established and may be revised or revoked, at our sole discretion, at any time. We (I) agree to pay all invoice amounts owing within stated credit terms (30 days from date of invoice), and will accept service charges of 2% per month (26.8% per annum) on overdue balances. We (I) agree to pay all costs associated with collecting past due amounts. By Signing below, we (I) state that the information contained herein is true and accurate and acknowledge that we (I) have read and understand the terms and conditions and agree to abide by them.

Signature of Owner or Company Officer:	Printed name:	Title:	Date (mm/dd/yy)
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In the event payment is not made I hereby agree to personally guarantee the unpaid obligations of the above company/ individual to Alliance Concrete Pumps Inc. and/or Alliance Concrete Pumps USA LP (MUST be completed for all sole proprietorships)

Signature of Principal:	Printed name:	SIN/SSN:	DOB (mm/dd/yy)
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### CREDIT DEPARTMENT USE ONLY

Credit report obtained and reviewed	Reference checks completed	Limit assigned	Application approved by	Customer contacted
Comments				