



Head Office: 17020 - 118 Ave • Edmonton, AB • T5S 1S4

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CREDIT APPLICATION AND AGREEMENT

BUSINESS INFORMATION

Check one: ☐ Proprietorship ☐ Partnership ☐ Limited Co. ☐ Corporation
Full Business Name: _____
Full Business Address: _____
Bus Phone: _____ Fax: _____ Cell: _____
City/Town: _____ Province: _____ Postal Code: _____
GST #: _____ PST #: _____ Email: _____
Type of Business: ☐ Trucking ☐ Repair Shop ☐ Other Specify: _____ # of Trucks: _____
Name & Title of each senior partner: _____

INDIVIDUAL INFORMATION

Name: Last _____ First _____ Middle _____ Marital Status _____
Address: _____
City/Town: _____ Province: _____ Postal Code: _____
Home Phone: _____ Fax: _____ Cell: _____
SIN: _____ Birthdate: YR _____ MO _____ DAY _____

BANKING INFORMATION

Name of Bank: _____ Contact: _____
Address: _____
Transit/Account No: _____ Phone: _____

TRADE REFERENCES (Suppliers)

Company Name, Address, Contact, Phone #, Fax #

1. _____
2. _____
3. _____

INFORMATION DISCLOSURE

I agree that Diamond may obtain and exchange all credit information it has about me with its branches, affiliates and agents and with any credit reporting agency, credit bureau, person or corporation with whom I have or may have financial relations or supplier of services as it may relate to this account. This consent is valid where the use of my personal information is necessary to assist Diamond in:

1. Making a decision about the application and 2. Monitoring, evaluating and collecting the account.

CREDIT AGREEMENT

- The Customer agrees that all charges for parts and services provided are to be paid by the 30th day from the date of invoice and are subject to service charges at the rate of 2.0% per month (24% per annum) for all overdue payments.
 - The Customer further agrees to pay all charges made to the Account for purchases, authorized or unauthorized, by any person in the employment of the Customer.
 - In the event of an NSF cheque, fee will be charged up to a maximum of \$75.00
 - The Customer acknowledges it has received a signed copy of this Credit Application and Agreement.
- Are purchase orders required by your business: ☐ Yes ☐ No

Authorized signature of customer: _____ Date: _____

Submit completed form and copies to ar@dit.ca

Diamond International Trucks Ltd.
Diamond International Trucks (Fort McMurray) Ltd.
Diamond International Trucks (Grande Prairie) Ltd.

Diamond International Trucks (Lloydminster) Ltd.
Harbour International Trucks Ltd.
Bell International Trucks LP