



7843 54<sup>th</sup> Street S.E.  
Calgary, Alberta  
T2C 4R7  
PH: (403) 476-9011

[accounting@fleetbrake.com](mailto:accounting@fleetbrake.com)

**CANADA'S HEAVY VEHICLE PARTS & SERVICE SUPERSTORE**

**ACCOUNT APPLICATION**

Full legal name of Company or Individual: \_\_\_\_\_

O/A (if different from above): \_\_\_\_\_

**Bill to Address:** \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Email: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

**Physical Ship to Address (CANNOT BE A PO BOX):** \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Accounts Payable Email Address: \_\_\_\_\_

\*\*Emails is required for invoices & statements

Do you require PO numbers:      Yes                  No                  EFT Payment Available:      Yes                  No

GST/HST Number: \_\_\_\_\_(REQUIRED)      QST Number: \_\_\_\_\_(REQUIRED)

Cab Card Registration and/or PST Exemption Number: \_\_\_\_\_

Nature of business: \_\_\_\_\_

Year commenced: \_\_\_\_\_

**\*\*Bank Information is Required - VOID cheque copy required**

Bank: \_\_\_\_\_ REQUESTED CREDIT LIMIT OR COD: \_\_\_\_\_

Branch: \_\_\_\_\_ \*\*REQUIRED\*\*

Account No: \_\_\_\_\_

**\*\*\*\*MUST PROVIDE EMAIL TO PROCESS\*\*\*\***

Commercial Credit References (please do not include Oil, Financing Companies or Banks)

| <u>Company Name</u> | <u>Phone No.</u> | <u>Email</u> |
|---------------------|------------------|--------------|
| 1 _____             | _____            | _____        |
| 2 _____             | _____            | _____        |
| 3 _____             | _____            | _____        |
| 4 _____             | _____            | _____        |

**Collection and use of credit information**

We may use the information contained within to establish and serve you as our customer or when required and permitted by law. When you provide us with your credit information, we may use it to obtain information about you from third parties through the credit approval process. We may disclose information to lenders, credit bureaus or any person or corporation with whom we have or propose to have financial relations. This helps establish your credit history and support the credit process.

**Terms and Conditions**

- All invoices are to be paid in full within terms stipulated on the account.
- There are to be no deductions, holdbacks or offsets of any kind from the invoiced amount.
- **Interest is charged and payable at the rate of 2% per month or 24% per annum on past due balances.**
- Failure to comply can result in cancellation of credit privileges without notice.

I HAVE READ AND AGREE TO BE BOUND BY THE ABOVE TERMS, CONDITIONS AND POLICIES.

---

Company Name

---

|                      |           |       |
|----------------------|-----------|-------|
| Signing Officer Name | Signature | Title |
|----------------------|-----------|-------|

---

Date

All applications must be signed to be considered.

Return completed application to [accounting@fleetbrake.com](mailto:accounting@fleetbrake.com)

Please allow 3 -5 business days for processing.

|                          |               |
|--------------------------|---------------|
| FOR OFFICE USE ONLY      |               |
| Approving Officer: _____ | Date: _____   |
| Sales Rep: _____         | Amount: _____ |