

"HEAD OFFICE"

30 Elgin Street West Cobourg, ON K9A 5T4 FOR BILLING INQUIRIES: P 905-372-7678 F 905-372-1327 www.rentallcentre.com



Recently your firm has requested to charge goods on account. In order that we may establish a permanent account for your company, we ask that you kindly complete the information below. We recognize the importance of protecting your privacy rights...We are committed to ensuring that any personal information is only used for the purpose for which you provided.

In order to ensure prompt processing please ensure all information is completed

BILLING INFORMATION

COMPANY NAME:		
REGISTERED NAME		
(if different from above):_		
	<u> </u>	
CITY/TOWN:	POSTAL C	ODE:
PHONE:	FAX	
	LTD. PARTNERSHIP:	
PRINCIPAL OWNER (S):		
YEARS IN BUSINESS:	A/P CONTACT:	
PURCHASE ORDER REC	QURIED? YES:NO:_	
	TRADE REFERENCES	
NAME	PHONE #	FAX#
1		
3		
	BANK REFERENCE	
BANK:	ACCOUNT #:	
ADDRESS:	CONTACT:	
We certify that the above in account in accordance with	nformation is true & correct ar your crèdit terms.	nd we agree to pay this

CREDIT CARD INFORMATION

VISA/MASTERCARD:		
EXPIRY DATE:		
I hereby authorize Rent All Centre/348431 Ontario Limited to charge any unpaid balance on the account of to the above noted credit card.		
TERMS AND CONDITIONS		
 All items remain property of Rent All Centre until paid in full. It is hereby agreed that the equipment is rented from the owner, by the renter, for the specified time. Failure to return equipment by the acknowledged return date, without prior consent of the owner may result in charges of theft by conversions. The equipment shall remain property of the lessor who may inspect the same at any place at any time. Use of the equipment by the lessee is at his own risk and he agrees to indemnify and save the lessor harmless from all claims of damage, liability to person's property in any way connected with use of the equipment. The lessee shall reimburse the lessor for any damage or loss to the equipment, reasonable wear and tear only excepted. Accrued rental charges can not be applied against the purchase price or cost of repairs of such damaged or lost equipment. The lessee will pay all necessary costs incurred to recover the equipment including bailiff and solicitor costs. 		
8) I understand and agree the interest will be calculated at a rate of 2% per month (26.82% per year) on overdue accounts.		
PERSONAL GUARANTEE		
I have read, understand, and accept the terms stated within the credit agreement, have provided true information to the best of my knowledge, and have retained a copy of this agreement for my records.		
I/We		
Guarantor's Name (Please Print):		
Social Insurance#: Date:		
Social Insurance#: Drivers License #:		

This application will not be processed without a guarantor's signature, social insurance number, driver's license number.

COBOURG 30 Elgin St W 905-372-6131 F 905-372-1327

PETERBOROUGH 570 Ashburnham Dr 705-743-3000 F 705-743-3017 WHITBY 1850 Champlain Ave 905-576-2800 F 905-576-9426

TRENTON 1 Riverside Dr 613-965-5757 F 613-965-6021 BELLEVILLE 1989 Old Hwy 2 613-966-2626 F 613-966-4972 PORT HOPE 212 Peter St E 905-885-2448 F 905-885-6462 PETERBOROUGH NORTH 1625 Chemong Rd 705-743-3030 F 705-743-1486