

CREDIT APPLICATION

Head Office:
 105 FELL AVENUE
 NORTH VANCOUVER, B.C.
 V7P 2K1
 CANADA



West Vancouver Branch
 1483 CLYDE AVENUE
 WEST VANCOUVER, B.C.
 V7T 1E9
 CANADA

CUSTOMER INFORMATION

FAX COMPLETED FORM TO 604-987-8176

LEGAL COMPANY NAME		PLEASE PRINT OR TYPE		DATE OF APPLICATION	
				MM	DD
				YY	
TRADE NAME SAME <input type="checkbox"/> OR				<input type="checkbox"/> PROPRIETORSHIP <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION	
ADDRESS	STREET	UNIT NO	CITY	PROVINCE	POSTAL CODE
NOTE IF P.O.BOX ABOVE PLEASE FILL IN ACTUAL LOCATION ADDRESS			TEL NO: (INCL AREA CODE)	FAX NO: (INCL AREA CODE)	
			()	()	

TYPE OF BUSINESS

<input type="checkbox"/> HOMEOWNER (HO)	<input type="checkbox"/> HEATING AIRCONDITIONING/ REFRIGERATION (HE)	<input type="checkbox"/> PROPERTY MAINTENANCE/ MANAGEMENT (PR)	<input type="checkbox"/> INDUSTRIAL/COMMERCIAL BUILDER (IC)	<input type="checkbox"/> GOVERNMENT MUNICIPAL, PROVINCIAL, FEDERAL (GO)
<input type="checkbox"/> PLUMBING (PL)	<input type="checkbox"/> MANUFACTUREING (MA)	<input type="checkbox"/> GENERAL CONTRACTING (GC)	<input type="checkbox"/> MECHANICAL (ME)	<input type="checkbox"/> DEMOLITION (DE)
<input type="checkbox"/> RENOVATOR (RE)	<input type="checkbox"/> ELECTRICAL (EL)	<input type="checkbox"/> LANDSCAPING (LA)	<input type="checkbox"/> DEVELOPER (DV)	<input type="checkbox"/> FILM/TELEVISION PRODUCTION (FI)

NUMBER OF EMPLOYEES _____	\$ _____	_____ / _____ / _____ MM DD YY DATE OF REGISTRATION
ESTIMATED ANNUAL RENTAL VOLUME		

PRINCIPALS

CONTACTS

FULL NAME	<input type="checkbox"/> PARTNER <input type="checkbox"/> SOLE OWNER <input type="checkbox"/> SIGNING OFFICER	FINANCE/ADMINISTRATION _____
RESIDENTIAL ADDRESS	POSTAL CODE	ACCOUNTS PAYABLE: _____
CITY		PURCHASING: _____
DRIVER LICENCE	PHONE NO: ()	PROJECT _____
FULL NAME	<input type="checkbox"/> PARTNER <input type="checkbox"/> SOLE OWNER <input type="checkbox"/> SIGNING OFFICER	JOB MANAGER _____
RESIDENTIAL ADDRESS	POSTAL CODE	
CITY		
DRIVER LICENCE	PHONE NO: ()	

RENTAL INSTRUCTIONS (SEE SECTION 4 ON THE REVERSE SIDE)

OBTAIN WRITTEN P.O. ONLY
 SHOW JOB SITE ON INVOICE
 RENT ONLY TO _____
 PHONE OFFICE FOR AUTHORIZATION AND OR P.O.
 OTHER INSTRUCTIONS

BANK REFERENCE

NAME	ADDRESS	TEL NO:	ACCOUNT

THREE REFERENCES YOU HAVE ESTABLISHED CREDIT WITH THIS MUST BE COMPLETED TO PROCESS THIS APPLICATION

COMPANY NAME	ADDRESS	Tel No:	CONTACT NAME:

I hereby represent that I am authorized to submit the application for credit on behalf of the customer named above. I we hereby authorize Dynamic Equipment Rentals (Ltd) to investigate references listed pertaining to my credit and financial responsibility.

I, the undersigned (a) certify the information provided to be true complete, (B) authorize and consent to the provision of account information and credit information from and to credit guarantor, credit bureaus, and suppliers of service, (C) acknowledge and agree to abide by the terms and conditions set out on the reverse side of this application for credit.

Signed By _____ / _____ / 2008
 Print Name Signature Title Dated

TERMS AND CONDITIONS GOVERNING USE OF CHARGE ACCOUNT

In consideration for granting credit by Dynamic Equipment Rentals (Ltd) to the Applicant for credit (hereinafter referred to as 'applicant') the Applicant specified in this Application for Credit and Dynamic Equipment Rentals (Ltd) covenant promise and agree as follows: -

1. The Applicant agrees to be personally liable and responsible for payment and all use made of the Applicant's account with Dynamic Equipment Rentals (Ltd) by any agent or representative of the Applicant and to abide by the terms and conditions specified by Dynamic Equipment Rentals (Ltd) Contracts as they may appear from time to time.
2. The Applicant agrees to pay interest on its account with Dynamic Equipment Rentals (Ltd) when overdue at the rate of 2% per month. Unless otherwise specified, the Applicant's account shall be considered overdue unless paid on or before the 31st day following the date of each invoice to be sent by Dynamic Equipment Rentals (Ltd) to the Applicant at the Applicant's address specified in this application for Credit. The applicant further agrees to pay the full balance owing on its account including applicable interest charges upon written notice by Dynamic Equipment Rentals (Ltd) requiring same to be sent by Dynamic Equipment Rentals (Ltd) to the applicant to the Applicant's address specified in this Application for Credit.
3. The Applicant agrees should Dynamic Equipment Rentals (Ltd) have to retain solicitors to collect the outstanding balance of the Applicant's account, in order to contribute to Dynamic Equipment Rentals (Ltd) costs in that regard, and exclusive of any costs which may be awarded to Dynamic Equipment Rentals (Ltd) in any court of competent jurisdiction, to pay to Dynamic Equipment Rentals (Ltd) in addition to the outstanding balance due on account a sum equal to the greater of \$100.00 or 5 per cent of the outstanding balance due on account
4. It is understood and agreed that while every effort will be made by Dynamic Equipment Rentals (Ltd) to obtain the requisite authorization at the time and order in taken, Dynamic Equipment Rentals (Ltd) shall at all time be entitled, in accordance with the terms and conditions set forth on the reverse hereof, to collect all debts in respect of rentals or sales to the Applicant made in the normal course of business, notwithstanding failure to receive the requisite authorization and, in addition, Dynamic Equipment Rentals (Ltd) shall not be liable for loss or damages, direct or indirect, consequential or otherwise in the event such authorization is not obtained.

FOR HEAD OFFICE USE ONLY.

SALESMAN _____ SALESMAN CODE _____ PRICE LIST # _____ F.P.U. DELIVERY: Yes <input type="checkbox"/> No <input type="checkbox"/> GEN.MGR.APP _____	COLLECTOR: _____ COLLECTOR CODE _____ CREDIT LIMIT \$ _____ CUSTOMER CODE: _____ APPROVED: <input type="checkbox"/> DECLINED: <input type="checkbox"/> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> MGR. CREDIT: MM DD YYYY
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