

Legal Business Name

CREDIT APPLICATION AND AGREEMENT

Individual

Partnership 0

Corporation

Email: coryjoiner@muskokarentall.com

Years in Business

Accounts Payable Contact Name		Email Address (A.P.)				Website			
BUSINESS ADDRESS		City			Province Postal Code				
MAILING ADDRESS		City				Province	Postal Co	ode	
Phone	Fax	Marketing Contact Name				GST #			
Type of Business		High Credit Desired \$			Estimated Monthly Purchases				
Associated Companies		Date of Cheque Run				Annual S	ales	# of Employee	s
Building – OwnRent		Purchase Orders Required? – YesNo							
Month End Statement – Mai	lFaxE-mail	Send Inv	oices with statemen	t? – Yes	_No				
Name(s) of Principals / Partners		Position Home Address			Home Phone #				
Bank Name	Account #		Address		City		Phone #	Contact	
Supplier References-Name		Contact		Phone #		Fax #			

I understand and agree to the following terms and condtions:

- 1. Accounts are due and payable 30 days from the date Muskoka Rent All issues its invoices in respect of goods purchased/rented
- 2. A service charge of 2.0% per month (26.82% per annum compounded monthly) will apply on the amount of any overdue account
- 3. A Credit Contract must be obtained within 15 days from the date of invoice for items being returned. Goods returned will be subject to a 25% handling charge.
- 4. Notifications of changes of address of company or principals must be given by registered mail to Muskoka Rent All within seven days.
- A photocopy or facsimile or electronic copy of this application will be considered a valid document in case of disputes.
- In the event of a default in payment, the customer will pay attorney's fees and court costs incident to any formal collection proceedings that may be required.
- The undersigned certifies the information provided in this credit application to be true and correct.

9.	indebtedness of the In accordance with S a reporting agency,	Viuskoka Rent All extending credit to a corporation corporation or proprietorship to Muskoka Rent A Section 12 of the Personal Information Act the apa report describing the credit status of the application be suspended without notice to the customen	All. oplicant hereby consents to N cant or the company he repre	IUSKOKA RENT ALL obt isents, as the case may	taining, from be.
Signature o	f Officer	Printed Name	Title	Date	



GUARANTEE

MUSKOKA RENT ALL

11 Howland Drive, Huntsville, ON P1H 1M3

Ph: 705-789-2343 Fax: 705-789-8272

PII: 705-	/89-2343 Fax: /U5-/89-82/2
	eing at my request to supply products and components tocalled the "Customer") and to extent such credit to the Customer
as MUSKOKA RENT ALL may see fit.	
• • •	KOKA RENT ALL the due and timely payment of all monies which be due and payable by the Customer to MUSKOKA RENT ALL for s rendered, or otherwise.
And I hereby convenant and agree with MUSI	OKA RENT ALL that:
 thereof to MUSKOKA RENT ALL on derection All monies payable pursuant to this guper annum) compounded monthly from the second and the second customer or any other parties or second. The guarantee will be a continuing guetto MUSKOKA RENT ALL until such times. 	nd payable pursuant to this guarantee, I will pay the full amount mand; uarantee will bear interest at the rate of (2%) per month (26.82% m the date of demand for payment of the same; d to initiate any proceedings or exhaust its remedies against the rities before being entitled to payment from me hereunder; arantee and will cover liabilities and obligations of the Customer e as MUSKOKA RENT ALL is notified in writing of its cancellation, RENT ALL whatever may then be due or accruing to MUSKOKA
Dated at, this	day of,
GUARANTOR Guarantor's Printed Name	
Address	
Phone #	Fax #
Social Insurance Number	Date of Birth

Guarantor's Signature

Witness Date