



## CREDIT APPLICATION

Please print and **sign** the completed form, for questions please call 403-342-8110

**Scan and email to [accountsreceivable@reddeer.ca](mailto:accountsreceivable@reddeer.ca) or fax to 403-342-8116**

TO EXPEDITE PROCESSING, PLEASE ENSURE THAT ALL APPLICABLE AREAS OF THIS FORM ARE FULLY AND ACCURATELY COMPLETED.

Type of Account				
<input type="checkbox"/> Landfill, provide list of license plate numbers	<input type="checkbox"/> Wastewater, Dump Station. Agreement required.	<input type="checkbox"/> Roads	<input type="checkbox"/> Transit	<input type="checkbox"/> Other _____
<b>New Credit Limit Requested</b>	<b>If Renewal, Credit Increase Required</b>	<b>Current Limit</b>	<b>Increase Requested</b>	
\$ _____	____ YES ____ NO	\$ _____	\$ _____	
<b>Name of Main Contact for Application</b>		<b>Phone Number</b>	<b>Email address</b>	
_____		( ) _____	_____	
<b>Company Name</b>		<b>Trade Name (if applicable)</b>		
_____		_____		
<b>Operating address</b>		<b>City</b>	<b>Province</b>	<b>Postal Code</b>
_____		_____	_____	_____
<b>In Business Since:</b>	<b>Former Company Name (if applicable)</b>	<b>Business Phone Number</b>		
_____	_____	( ) _____		
<b>Mailing Address (if different from address above)</b>		<b>City</b>	<b>Province</b>	<b>Postal Code</b>
_____		_____	_____	_____
<b>Former Address (if less than 2 years at current address)</b>		<b>City</b>	<b>Province</b>	<b>Postal Code</b>
_____		_____	_____	_____
<b>1. Name of Principle</b>	<b>Position</b>	<b>Phone (business)</b>	<b>Phone (home)</b>	
_____	_____	( ) _____	( ) _____	
<b>Address</b>		<b>City</b>	<b>Province</b>	<b>Postal Code</b>
_____		_____	_____	_____
<b>Social Insurance Number (optional)</b>	<b>Date of Birth (yr/mth/date)</b>			
_____	_____			
<b>2. Name of Principle</b>	<b>Position</b>	<b>Phone (business)</b>	<b>Phone (home)</b>	
_____	_____	( ) _____	( ) _____	
<b>Address</b>		<b>City</b>	<b>Province</b>	<b>Postal Code</b>
_____		_____	_____	_____
<b>Social Insurance Number (optional)</b>	<b>Date of Birth (yr/mth/date)</b>			
_____	_____			
<b>Trade Credit References</b>	<b>Reference Phone Number</b>	<b>Name of Bank</b>	<b>Address of Bank</b>	
1	_____	_____	_____	
2	_____	<b>Bank Contact</b>	<b>Phone Number</b>	
3	_____	_____	_____	
<b>AUTHORIZATION TO COLLECT, USE AND DISCLOSE PERSONAL AND COMMERCIAL INFORMATION</b>				
<p>I/We the applicant understand payment is due 30 days from date of invoice, after which time unpaid invoice balances will be subject to a monthly interest charge of 1.5% (18% per annum). The City has the right to suspend or terminate a credit account if payment is overdue.</p> <p>By signing this Credit Application, I/We hereby agree and authorize that: The City of Red Deer may obtain such credit reports or other information that is deemed necessary in connection with the establishment and maintenance of a credit account; and The City of Red Deer may disclose information collected from the applicant or other sources concerning the applicant or its business to other municipal departments and credit reporting agencies with whom the applicant or its business has or may have a business relationship.</p> <p>I/We hereby confirm that the information given for the purpose of obtaining credit is true and correct and it is agreed that notification will be given to The City of Red Deer of any material changes of such information.</p> <p>Personal information is collected under the authority of Sections 33(c) and 34 of the Freedom of Information and Protection of Privacy Act. The personal information will be used and disclosed for the purposes set out in this form. If you have any questions about the collection, use or disclosure of this information please contact Accounts Receivable at 403-342-8110.</p>				
<b>Applicant's Signature</b>			<b>Date</b>	
_____			_____	

### INTERNAL USE ONLY

<b>Account Number:</b>	<b>Date:</b>	<b>Approved By:</b>
_____	_____	_____