



NEW ACCOUNT CREDIT APPLICATION FORM
 APPLICATION FOR NAME CHANGE

- Checker Cabs / Yellow Cab
- Checker Courier
- Ambassador Limousine
- Checker Garage

316 Meridian Road SE
 Calgary, AB T2A 1X2
 Main: [403] 299-4999
 Fax: [403] 248-0584
 www.thecheckergroup.com

Checker Courier
 1726 – 25th Avenue NE
 Calgary, AB T2E 7K1
 Fax: [403] 974-1168

LEGAL COMPANY NAME: _____

OPERATIONAL / TRADE NAME: _____

ADDRESS: _____
 _____ City Prov Postal Code

TEL: () _____ FAX: () _____

CORPORATE STYLE: LTD. CO. PARTNERSHIP PROPRIETORSHIP
 NON PROFIT SOCIETY NO. _____ SOURCE AND % OF FUNDING _____

BILLING ADDRESS AND/OR DEPARTMENT _____

CORRESPONDENCE DIRECTED TO _____ NATURE OF BUSINESS _____

YEARS IN BUSINESS _____ ANTICIPATED DOLLAR USAGE/MONTH _____

OF TAXI CARDS _____ PREPRINTED VOUCHERS _____

BILLING EMAIL ADDRESS: _____

IF CLIENT IS A PARTNERSHIP OR PROPRIETORSHIP

Partner/Principal Full Name: _____ Home Address _____ City/Town _____ Province _____ Home Telephone # _____

CREDIT REFERENCES:

Name	Address	City/Town	Phone #	Account #
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____

Bank Name _____ Account # _____

Address _____ Contact Person _____

FOR OFFICE USE ONLY

Approved _____ Date _____ Account # _____ Credit Limit _____

Sales Representative _____ Sales Territory _____

Classification _____ Rate Schedule _____

CREDIT ACCOUNT AGREEMENT

By accepting **Checker Transportation Group** ** credit account and signing below, the credit holder agrees to abide by the provisions, terms and conditions set forth herein:

1. Credit holder shall pay to **Checker Transportation Group** for all services charged to his/her/company's account when account becomes due and payable. An interest charge of 2% per month or 24% per annum, calculated monthly, shall be added on any unpaid balance 15 days after the account is due and payable, and interest calculated at the aforesaid rate shall be added to the outstanding balance until the entire balance is paid in full.
2. **Checker Transportation Group** reserves the right to amend or change the provisions, terms and conditions of this agreement at any time by mailing to the credit holder written notice of such amendments or modifications.
3. **Checker Transportation Group** reserves the right to withhold further credit to any credit holder once the credit limit of the account is reached.
4. Any change of name or address or other particular changes must be reported to **Checker Transportation Group** immediately.

NOTE: FURTHER PROVISIONS APPLY TO CHARGE CARD MEMBERS ONLY

5. **Checker Cabs Ltd.** charge card is non transferable, nor assignable.
6. The charge card remains the property of **Checker Cabs Ltd.** and the card may be revoked at any time without prior notice by **Checker Cabs Ltd.** Any card so revoked must be surrendered immediately upon demand from **Checker Cabs Ltd.**
7. The cardholder is liable to all charges made with the charge card, whether such use is by the cardholder or any other person **with or without** the authorization of the cardholder.
8. If cardholder wishes to cease to be a cardholder, he/she/company shall cut the charge card in half and return both halves to **Checker Cabs Ltd.**

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9. Any lost or stolen cards are to be reported to **Checker Cabs Ltd.** in writing.

NOTE: FURTHER PROVISIONS APPLY TO CHECKER COURIER LTD.

10. The amount of any loss or damage for which **Checker Courier Ltd.** may be deemed liable shall not exceed \$2.00 per pound (\$4.41 per kilogram computed on the total weight of the shipment, unless a higher value is declared on the face of the Bill Of Lading at the time of pickup. Shipments with a declared value in excess of \$100.00 Canadian will require a pre-authorization number and this may be obtained by contacting your local **Checker Courier Ltd.** branch. This number must be entered by the Shipper, in the Special Agreement Box on the Bill of Lading Instruction. Therefore, if authorized, the charges will be applied at the rate \$4.00 Per \$100.00 or fraction thereof. Under no circumstances will the decided value exceed \$10,000.00 Canadian.

11. By signing below the undersigned accepts as notice in writing of, and consents to, the obtaining from any credit reporting agency or any credit grantor such information Checker Cabs Ltd. may require at any time in connection with the credit hereby applied for and consents to the disclosure at any time of any information concerning the undersigned to terms and conditions of the Checker card holders agreement.

Signing Authorization (please print): _____

Signature: _____

Title: _____ Date: _____

Checker Transportation Group encompasses the following companies:

Checker Cabs Ltd., Ambassador Limousine, Corporate Sedan Ltd., Checker Courier Ltd., and Calgary Brewery Tours Ltd.