



NEW ACCOUNT CREDIT APPLICATION FORM
 APPLICATION FOR NAME CHANGE

- Checker Cabs
- Ambassador Limousine Ltd
- Rocky Mountain Auto Service
- Rocky Mountain Collision

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

Rocky Mountain Collision
 2515 Centre Avenue SE
 Calgary, AB T2A 2L1
 Fax: [587] 470-1634

www.thecheckergroup.com

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 – TAXI ACCOUNT

FOR OFFICE USE – ABMASSADOR ACCOUNT

Approved _____ Date _____

Approved _____ Date _____

Account # _____ Credit Limit _____

Account # _____ Credit Limit _____

Sales Rep _____ Territory _____

Sales Rep _____ Territory _____



CREDIT ACCOUNT AGREEMENT – CHECKER CABS LTD.

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

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| <ol style="list-style-type: none"> 5. Checker Cabs Ltd. charge card is nontransferable, 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. 9. Any lost or stolen cards are to be reported to Checker Cabs Ltd. in writing. |
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10. 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: _____



CREDIT ACCOUNT AGREEMENT – AMBASSADOR LIMOUSINE LTD.

By accepting **Ambassador Limousine Ltd.**, 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 **Ambassador Limousine Ltd.**, 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. **Ambassador Limousine Ltd.**, 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. **Ambassador Limousine Ltd.**, 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 **Ambassador Limousine Ltd.**, immediately.
5. 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: _____