

**URBAN VALLEY TRANSPORT LTD.
CREDIT APPLICATION FOR A BUSINESS ACCOUNT**

BUSINESS CONTACT INFORMATION

Company name:		
Phone:	Fax:	PODs to be Emailed to:
Mailing Address:		
City:	Province:	Postal Code:
How long at current address?	Goods or Services Sold:	
Invoices to be Emailed to:	Preferred Invoice Cycle: <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-Monthly	
Date business commenced:	Office Hours:	
Sole proprietorship:	Partnership:	Corporation: Other:
Contact Person – Shipping:	Contact Person – Billing:	
Credit Requested:	How did you hear of us:	

BUSINESS AND CREDIT INFORMATION

Bank name:		
Bank address:	Phone:	
City:	Province:	Postal Code:
Type of account:	Account number:	
Savings		
Checking		
Other		

BUSINESS/TRADE REFERENCES

Company name:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax:	E-mail:
Company name:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax:	E-mail:
Company name:		
Address:		
City:	Province:	Postal Code:
Phone:	Fax:	E-mail:

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from orders must be made within three working days and are subject to Urban Valley Transport Ltd's terms and conditions.
3. By submitting this application, you authorize URBAN VALLEY TRANSPORT LTD. to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Name & Title: Date:	Name & Title: Date:
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