



# CREDIT APPLICATION

1201 CREDITSTONE ROAD, CONCORD, ON, L4K 0C2 PH. 416-798-4965

## BUSINESS INFORMATION

LEGAL BUSINESS NAME:		PHONE#:
TRADE NAME/OPERATING AS:		
COMPLETE SHIPPING ADDRESS:		
BILLING ADDRESS (IF DIFFERENT FROM ABOVE):		
PHONE#:		
YEAR CURRENT BUSINESS STARTED:		YEAR CURRENT OWNERSHIP STARTED:
TYPE OF OWNERSHIP: CORPORATION PARTNERSHIP PROPRIETORSHIP LIMITED OTHER		
NATURE OF BUSINESS:		CREDIT REQUIRED: /MONTH
D-U-N-S NUMBER:	TAX EXEMPT: YES NO IF YES, PLEASE PROVIDE GST/HST#:	
DOES YOUR COMPANY HAVE A WEBSITE YES NO IF YES, PLEASE SPECIFY:		
DOES YOUR COMPANY BELONG TO ANY PROFESSIONAL ASSOCIATION? YES NO IF YES, PLEASE SPECIFY:		

## CONTACT INFORMATION

A/P CONTACT NAME:		EMAIL:
PHONE #:	HOW SHOULD WE SEND INVOICES: EDI EMAIL	
INVOICING EMAIL (IF DIFFERENT FROM A/P):		
PRINCIPLE(S) / OFFICERS(S):		
NAME (FIRST & LAST)		NAME (FIRST & LAST)
TITLE:		TITLE:
EMAIL:		EMAIL:

## BANKING INFORMATION

BANK NAME:	ACCOUNT#:	TRANSIT#:
ADDRESS:		PHONE#:
BANK REPRESENTATIVE/RELATIONSHIP MANAGER: (Please contact your local branch)		
BANK CONTACT EMAIL:		

## CREDIT REFERENCES

COMPANY NAME:	PHONE #:
CONTACT:	EMAIL:
COMPANY NAME:	PHONE #:
CONTACT:	EMAIL:
COMPANY NAME:	PHONE #:
CONTACT:	EMAIL:

## TERMS OF CREDIT

THE APPLICANT AGREES TO THE TERMS OF NET 30 DAYS FROM DATE OF INVOICE AND NO MONTHLY STATEMENT WILL BE ISSUED.  
OVER DUE ACCOUNTS ARE SUBJECT TO 2% INTEREST PER MONTH (24% ANNUALLY).  
ALL FREIGHT CHARGES MUST BE PAID BEFORE ANY CLAIMS CAN BE ACKNOWLEDGED. CLAIMS CAN NOT BE DEDUCTED FROM ACCOUNTS RECEIVABLE.  
THE APPLICANT GRANTS PERMISSION AND AUTHORIZES THEIR BANK, TO PROVIDE A DETAILED BANK REFERENCE TO VITRAN EXPRESS.  
THE APPLICANT AGREES TO REIMBURSE VITRAN FOR ALL REASONABLE FEES, INCLUDING LEGAL AND COLLECTION FEES, INCURRED IN THE COLLECTION OF ALL OUTSTANDING RECEIVABLES.

PRINT NAME

SIGNATURE

TITLE

DATE

## VITRAN COMPANY USE

30 DAY AUDIT REQUEST: (EMAIL) \_\_\_\_\_ EST. SALES: \_\_\_\_\_ DATE: \_\_\_\_\_  
ACCOUNT MANAGER: \_\_\_\_\_ ACCOUNT CODE: \_\_\_\_\_

COMPLETE & EMAIL TO: TORONTO ACCOUNTS RECEIVABLE DEPT AT [Creditapps@tfintermodal.com](mailto:Creditapps@tfintermodal.com) .