For credit approval, please fax to: Maxim Truck & Trailer 1860 Brookside Blvd, Winnipeg, MB R3C 2E6

Fax: 204 697-4231 Attn: Credit Department



CREDIT APPLICATION

Owner Information Full Name (including middle in	itial)	Title		Birth Date:	S.I.N	#
Home Address		City		Province	Post	al Code
Phone#		Cell#		Email Address	S	
Company Information						
Company Name (Full Legal Name)				Phone #		#
Billing Address		City		Province	Post	al Code
Years in Business	PST#(provide CAB ca	rd/s copy) GST/	/HST/QST#	Email	Address	
Employment Information						
Name of Current Employer:(ch	neck one)	Owner/Operator	Driver	Other	N	Monthly Gross Salary
Employer Address		City		Province	Post	al Code
How many years with current employer?			Previous employer if less than 1 year:			
Panking Information						
Banking Information Bank Name		Account Number		Branch		
Address		City		Province	Post	al Code
Phone #		Fax#				
Have you or your company/en	nployer ever been	bankrupt?	Yes	No		
Are company financial statement	ents available(requ	ired for all leases)?	Yes	No		
Supplier References (Please pr	ovide three)					
Company Name	,			Phone#	Fax 7	/
Company Name				Phone#	Fax 7	<u> </u>
Company Name				Phone#	Fax 7	 /
Credit Request Information						
Type of Credit Request:(Check	all that apply)	Parts	Service		Rental and/or Lease	
Maxim Branch Accounts: (Check all that apply)	Wpg Trucks Wpg Used Parts Calgary	Wpg Trailers Brandon Edmonton	Wpg Lo Saskato Montre		Thunder Bay Regina Vancouver	Wpg Body Shop Prince Albert Mississauga
Amount of Credit Required: \$		Do You Require a Sta	atement? Y ^{Em}	ail dress	N Are P/Os Red	quired? Y N
Accounts Payable Contact:			Name of Rep	resentative Auth	orized to Make Changes	:
I understand that a consumer report co I agree to Maxim Truck & Trailer obtain reporting agencies. I hereby authorize account privileges for my normal mont 30 days, account privileges may be wi All lease accounts are subject to lease action will take place in and under the I I have read the terms and conditions st	ing such a report and Maxim Truck & Traile hly purchases with th thdrawn and interest o contract terms. I agre aws of Manitoba. Ma	authorize the company to r to obtain such credit info e understanding that all cl charged on the past due ba te to pay any collection co kim Truck & Trailer can cal	investigate and se irmation deemed na harges for parts an alance at the rate o sts incurred to coll neel this charge ac	cure additional info ecessary including Id service work are f 2.33% per month ect the account ba	ormation about me and or my I banking information. I hereby I due 30 days from the invoice In and 28% per annum will be o Ilance, including reasonable a	company to other credit y make application for e date. If not paid within charged to my account.
Authorized Signature:				Date:		
Maxim Sales Representative:				Maxim Branch		-