



Maple Leaf Taxi-Cab Limited

1245 Danforth Ave, Suite 203 Toronto, ON M4J 5B5 Phone 416-465-8022 Fax 416-465-5272

WWW.MAPLELEAFTAXI.COM

Corporate Charge Account Credit Application Agreement

CREDIT TERMS

- All accounts rendered by first of each month are to be paid within 30 days from statement date unless otherwise contracted.
- Failure to settle accounts as required will be considered sufficient cause for immediate cancellation of credit.

Name of Business & Billing Address

LEGAL NAME OF COMPANY	TEL NO.
TRADE NAME (IF ANY)	FAX NO.
STREET	GST NO.
CITY & PROVINCE	POSTAL CODE

Mailing Address (If different from Billing Address)

STREET
CITY, PROVINCE, POSTAL CODE

Head Office Address (If different than Billing Address)

STREET	
CITY, PROVINCE, POSTAL CODE	TEL NO.

Form of Business (Check Appropriate Box)

- PROPRIETORSHIP
 PARTNERSHIP
 CORPORATION
 OTHER

Describe if other _____

Full Names & Addresses of Owners (If Other than Corporation)

1. NAME	ADDRESS
2. NAME	ADDRESS
3. NAME	ADDRESS
4. NAME	ADDRESS

Other Company Information

NAME OF PARENT COMPANY & AFFILIATION (IF ANY)	
NATURE OF BUSINESS	
DATE BUSINESS STARTED	NUMBER OF EMPLOYEES

Premises (Check Appropriate Box) OWNED RENTED

Bank Reference

BANK NAME & BRANCH NUMBER	TEL NO.
ADDRESS	ACCT. NO.
BANK CONTACT	TITLE

Trade Reference (Minimum of 3 Are Required)

TRADE REFERENCE NAME	ADDRESS	TEL NO.
1.		
2.		
3.		
4.		

I/We hereby represent that I/We are authorized to submit the application on behalf of the customer named above, and that the information provided for the purpose of obtaining credit is warranted to be true. I/We hereby authorize Maple Leaf Taxi-Cab Limited to investigate the references listed pertaining to my/our credit and financial responsibility. It is agreed and understood that all necessary collection and legal and interest (at 2% per month, 24% per annum) may be charged to my company in the event of default or failure to pay for services rendered. I/We further represent that the customer applying for the credit has the financial ability and willingness to pay for all invoices within established terms.

I/We the undersigned, authorize Maple Leaf Taxi-Cab Limited to obtain and/or exchange business and/or personal information with Credit Grantors and Credit Reporting Agencies for the purposes of establishing or verifying my/our financial standing and/or that of the company.

Business Principal Title Date

Business Principal Title Date



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Charge Account Service Charges

Maple Leaf Taxi applies the following rates in service charges for our charge account customers. Our service charges are directly based on the volume of use of individual accounts each month.

Monthly Volume		Service Charge
\$ 0.00	to \$ 100.00	7%
\$ 101.00	to \$ 1,000.00	5%
\$ 1,001.00	to \$ 2,000.00	4%
\$ 2,001.00	to \$ 3,001.00	3%
\$ 3,001.00	and up,	negotiable