

Company Charge Account Application

12024 Dawley Drive, Box 630 Winchester, ON K0C 2K0 613-774-6619 hello@pdpower.ca



Company Name _____ BIN # _____

Company Owners Name: _____ Date of Birth _____

Address: _____

Office #: _____ Cell # _____

Accounts Payables Email: _____ Company Email: _____

Credit References: (companies you have a charge account with)

1) _____ CONTACT # _____

2) _____ CONTACT # _____

TERMS AND CONDITIONS:

- **Company Accounts require a valid credit card to be held on file.**
- Payment is due within 30 days.
- Cash, Debit, Visa, Mastercard, American Express, Company Cheque, EFT or E-Mail Transfer to pay@pdpower.ca
- 2% interest per month on overdue accounts.
- NSF Fee \$50.00 and loss of charge account privileges.
- Delinquent accounts (over 60 days) will loose charge account privileges.
- All contested or disputed invoices must be brought to the attention of the Manager within 48 hours.
- The customer is responsible for any and all costs incurred in effort to recover the amounts due to Precision Diesel; be they collection or legal fees.
- A PSLA Lien may be registered to vehicle upon non-payment, and invoice referred to Collections.

AGREEMENT:

Any outstanding amount owing over 30 days will be applied to the company credit card listed here. The Company will provide updated credit card information upon expiry or cancellation of the card.

Credit Card Number: _____ Expiry Date: _____ 3-digit Code: _____

Everything stated in this application is to the best of my knowledge, true and as a Company Representative, I agree to the terms and conditions stated here.

Company Owner/Representative Signature

Date

Approval may take up to 48 hours.

_____ APPROVED BY	_____ SIGNATURE	_____ DATE
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