



**THE SEAWAY INTERNATIONAL BRIDGE CORPORATION**  
**P.O. BOX 836, CORNWALL, ONTARIO, CANADA K6H 5T7**  
**TELEPHONE : 613-932-6601 FACSIMILE : 613-932-9086**

**CREDIT APPLICATION**  
(PLEASE COMPLETE FULLY)

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**COMPANY** Name : \_\_\_\_\_

Address: \_\_\_\_\_  
Number Street City Province Postal Code

(\_\_\_\_) \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_  
Telephone Number Fax Number Email Address

Name of Operations Manager : \_\_\_\_\_

Name of Accounts Payable Clerk: \_\_\_\_\_

Nature of Business : \_\_\_\_\_ Number of years in business: \_\_\_\_\_

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**BANK** Financial Institution : \_\_\_\_\_

Address: \_\_\_\_\_  
Number Street City Province Postal Code

(\_\_\_\_) \_\_\_\_\_ (\_\_\_\_) \_\_\_\_\_  
Telephone Number Fax Number Email Address

Name of Contact Person: \_\_\_\_\_ Account Number: \_\_\_\_\_

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**CREDIT CARDS** Monthly Credit Required: \$ \_\_\_\_\_ Number of Credit Cards Required: \_\_\_\_\_

**No charge for the first 10 (ten) cards. Additional cards are available at \$5.00 each. Damaged cards must be returned to the SIBC office and they will be replaced free of charge.**

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**CONDITIONS** I (we) certify that this information is true and correct and I (we) agree that this application may be referred to a credit bureau for verification of the information provided. If credit is extended, I (we) further agree that such extension of credit shall be subject to the following terms and conditions:

- 1) All amounts are invoiced in Canadian Funds.
- 2) Accounts are invoiced bi-monthly and are due no later than 30 days from the date of the invoice (net 30).
- 3) Toll rates are approved by the Canadian Transport Commission and are discounted at the SIBC policy rate. Account holders will be notified in writing of any changes to the toll tariff structure or discount rates.
- 4) A non-interest bearing security deposit equal to the greater of \$300.00 or two months toll transits is required. Accounts are reviewed periodically to ensure sufficiency of funds. The security deposit will be returned (less any outstanding charges) upon request to close the account.
- 5) Account holders will be invoiced a minimum of \$25.00 bi-monthly for any activity during the period.
- 6) Past due accounts exceeding the security deposit will have their credit privileges suspended until the account is current.
- 7) All cards issued are the responsibility of the credit holder. Requests for additional cards must be made in writing by an officer of the company.

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Applicant's Signature

Date

Title

For account information, contact Accounts Payable, EXT. 22  
For information on tolls or transits, contact the Operations Coordinator, EXT 27

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