



## New Customer Information Form

### Business Contact Information

Company name: \_\_\_\_\_

Name of Who Ordered the Crane: \_\_\_\_\_

Address: \_\_\_\_\_

City: _____	Postal Code: _____	Province: _____
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Phone: _____	Fax: _____
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AP e-mail: \_\_\_\_\_

Accounts Payable Contact: \_\_\_\_\_

G.S.T: _____	PO Required: _____
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### Method of Payment

Cheque: _____	Credit Card: _____	Cash: _____	Other: (Specify) _____
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Other: \_\_\_\_\_

### Credit Card Information

Credit Card Number: \_\_\_\_\_

Expiry Number: \_\_\_\_\_

CVC Number: \_\_\_\_\_

### Terms & Conditions: Payable upon receipt

The following terms apply to all amounts invoiced by RKM Crane Services Ltd.:

- 1) All sales are to be paid within 30 days upon receipt of Invoice. If payment is not received within 30 days, credit card can be charged for the amount of outstanding.
- 2) Interest at the rate of 2% per month (26.82% Annual) will be applied to all amounts owing 30 days after the invoice date.
- 3) All cheques returned by the bank are subject to a \$25 service charge.

The signer is authorized to, and does authorize RKM Crane Services Ltd. to make any credit investigation of the applicant as RKM Crane Services Ltd. deems necessary. The signer further authorizes any bank or firm to divulge such information to RKM Crane Services Ltd. The signer hereby certifies that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended.

### Signatures

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Name (Print): \_\_\_\_\_

\*\*\* Once completed, please send to ar@rkmcrane.com\*\*\*