

**Application for Charge Account with Drumheller's Towing and Recovery**

**Company Information**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_ Email: \_\_\_\_\_

**Main Contact Person**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

**A/P Contact Person (if different from above)**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Persons permitted to initiate billing: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Credit References:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone Number: \_\_\_\_\_

**Agreement**

This application is made with the understanding and agreement that all charges for service work are due and payable by the 10<sup>th</sup> of the month following the month of charge. All accounts that have not been paid by the 25<sup>th</sup> of the month following the month of charge will incur a finance charge of 1.5% per annum. If any amount exceeds 60 days the account will be replaced on COD permanently. Should this account need to be placed for collection you agree to all costs and fees including collection and attorney fees. The undersigned understands the terms of Drumheller's Towing & Recovery and will personally guarantee payment for all charges made on this account. Claims arising from invoices must be made within seven working days. By submitting this application, you authorize Drumheller's Towing & Recovery to make inquiries into the banking and credit references that you have supplied.

Signature \_\_\_\_\_ Date \_\_\_\_\_