

PO Box 5103, Fort McMurray, AB, T9H 3G2 PH: 780-790-9292 FAX: 780-790-0120 admin@OilCityExpress.com www.OilCityExpress.com

CREDIT APPLICATION

BUSINESS CONTACT INFORMATION				
Name	Title			
Company name	☐ Sole proprietorship		☐ Partnership	
Phone Fax	☐ Corpora	tion	□ Other	
E-mail Website				
Registered company address				
City, Prov/State, Postal/ZIP Code				
BUSINESS AND CREDIT INFORMATION				
Bank name	Phone Fax			
Bank address	•			
City, Prov/State, Postal/ZIP Code				
Account number	□Savings □ Checking □ Other			
BUSINESS/TRADE REFERENCES				
Company name		Phone		
Address		Fax		
City, Prov/State, Postal/ZIP Code		E-mail		
Type of account		Other		
Company name		Phone		
Address		Fax		
City, Prov/State, Postal/ZIP Code		E-mail		
Type of account		Other		
Company name		Phone		
Address		Fax		
City, Prov/State, Postal/ZIP Code		E-mail		
Type of account		Other		
ACCOUNTS PAYABLE INFORMATION				
Can we email scanned copies of invoices to your AP department? YES	NO NO	Email		
Do you require PO #'s assigned to your freight invoices? YES NO				
Bill To Company Name		AP Contact Name		
Address		Phone/Fax		
City, Prov/State, Postal/ZIP Code		E-mail		
Are you able to setup invoice payment by EFT or will you be issuing page	r cheques? I	 □ EFT □ Cheque		



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AGREEMENT		
1.	All invoices are to be paid 30 days from the date of the invoice, unless agreed otherwise.	
	Terms agreed to if not 30 days:	
2.	Claims arising from invoices must be made within ten working days.	
3.	By submitting this application, you authorize Oil City Express to make inquiries into banking/business/trade references you have supplied.	

- 4. In an attempt to minimize environmental impact as well as streamline processes by going electronic, we try to encourage our customers to allow us permission to send your invoices (and backup) via email, as well as pay our invoices by EFT.
- SIGNATURES

 OIL CITY EXPRESS

 CUSTOMER

 Signature

 Name and Title

 Date

 Date

Please return completed credit app and any applicable documents to: admin@oilcityexpress.com