Government Account Set-Up Form (Canada)

1. FILL OUT FORM AND SAVE CHANGES
2. Government Customers:
   fax to: 1-888-891-3179
   email to: newcreditaccounts@UR.COM

For United Rentals Use Only

Branch Employees: Fill out first three boxes.

1. Branch Employee	2. Branch	3. City / Province	Sales Rep Code (if any)
Government Dept Approval		**Date Approved**	**ACCOUNT #**

To United Rentals of Canada, Inc.:
For the purpose of establishing an account with United Rentals, the undersigned Applicant furnishes the following information. Applicant represents and warrants said information is a true and correct statement of its financial condition.

Agency Name (Account Name)			A/P Contact Name		Date
Agency Address			**Billing Address**		
City	**Province**	**Postal Code**	**City**	**Province**	**Postal Code**
Agency Phone Number	**Agency Fax Number**		**A/P Phone Number**	**A/P Fax Number**	
Agency E-mail			**A/P E-mail**		

GOVERNMENT AGENCY INFORMATION

1. Level of Government	☐ Federal (Pls specify Dept or Agency) _____ ☐ Provincial (Pls specify Dept or Agency) _____ ☐ Local/ Other (please Specify)_____		
2. Do you require a purchase order number on each invoice?		Yes ☐	No ☐
3. Do you have any restriction on who can order or sign for equipment? *If Yes, a list of authorized personnel must accompany this application*		Yes ☐	No ☐
4. Do you require a monthly statement?		Yes ☐	No ☐
5. Do you wish to purchase optional Rental Protection Plan on each contract?		Yes ☐	No ☐
6. Are you eligible for Provincial Government contract pricing?	NJPA ☐	Other ☐ (specify_____)	
7. Are you eligible for Local Government contract pricing?	NJPA ☐	Other ☐ (specify_____)	

Do you qualify for exemption from GST/HST or PST?
If so, please specify:

- ☐ **GST/HST – Provincial or Territorial Department or Agency:**_____
- ☐ **BC PST: PST number:** _____
- ☐ **MB PST: RST number:** _____
- ☐ **SK PST: Vendor's License number or Federal Government Department/Agency:**_____

Terms: Each invoice is due and payable within 30 days from the invoice date.

METHOD OF BILLING

- ☐ **Always send my invoices in the mail to the above billing address.**
- ☐ **Always send my invoices via e-mail to the above e-mail address.**
- ☐ **Method of billing will vary on each order.**
- ☐ **Other (please specify):**

Additional Comments, (Authorized agents, etc):

Applicant hereby applies to United Rentals of Canada, Inc. for credit and specifically consents to investigating Applicant's credit history and authorizes the release of its bank account information. If credit is extended, Applicant acknowledges that United Rentals requires payment upon receipt of invoice. Invoices are considered past due at 31 days. In the event of failure to timely pay any invoice, Applicant agrees to pay a service charge to United Rentals on such delinquent invoice(s) until fully paid, at the maximum rate allowed by the laws and jurisdiction of the originating location stated on the invoice, and collection costs and/or attorney's fees in an amount that is not less than 25% of the outstanding balance owed. At the discretion of United Rentals, any account with a delinquent balance may be placed on a cash basis at any time, and the equipment picked up without notice. Additionally, United Rentals reserves the right to pursue remedies available to it under the party's contracts at law or in equity. Applicant agrees to be bound by the terms and conditions as set forth in United Rentals' standard form of Rental and Sales Agreement, or similar document, in use at the time of each rental or sales transaction in the jurisdiction where the purchase or rental occurs, which terms and conditions are incorporated herein by reference and which constitute a part of the credit agreement, regardless of whether or not the agreement is executed by an authorized representative of Applicant.