



Associated Toronto Taxi-Cab Co-operative Limited (ATTCL)  
 130 Rivalda Road, Toronto, M9M 2M8  
 Tel: 416-504-4016 Fax: 416-504-0663

**Corporate Account Application Form**

Fax completed form to Sadia Gulshan, Customer Service & Business Development at 416-504-0663 or email corporatesales@co-opcabs.com. For further details, contact Sadia at 416-504-4016 ext. 231.

\_\_\_\_\_  
 Company Name Contact Title

\_\_\_\_\_  
 Telephone No. Ext. Fax Other  
 No.

\_\_\_\_\_  
 Email Address

\_\_\_\_\_  
 Street Address Suite/Floor

\_\_\_\_\_  
 City Province Postal Code

Preferred method of invoice payment? Cheque (due upon receipt) \_\_\_ Visa \_\_\_ M/C \_\_\_ EFT \_\_\_

\_\_\_\_\_  
 Credit Card Number Expiry Date CVV Code Cardholder's Name

I authorize A.T.T.C.L. to process payment of my monthly invoices on the above credit card.

\_\_\_\_\_  
 Signature of Credit Card Holder Date

Voucher Books mailed to same address as above? Yes \_\_\_ No \_\_\_ (If no please provide details below)

\_\_\_\_\_  
 Street Address Suite-Floor

\_\_\_\_\_  
 City Province Postal Code

**CREDIT AGREEMENT**

In consideration of the extension of credit to us by Associated Toronto Taxi-Cab Co-operative Limited (A.T.T.C.L.) (o/a: Co-op Cabs, Crown Taxi, Royal Taxi, Emery Transportation, Emery Mobility) we agree to pay all amounts owing by us to A.T.T.C.L. in respect of taxi and/or transportation fares incurred by ourselves or with our apparent authority and all service charges, and other charges under this credit agreement. We accept full responsibility for the whole amounts charged to us and agree that the amount of any bill bearing our signature or the signature of a person apparently authorized by us shall be final and binding on us. We agree to pay A.T.T.C.L. a monthly service charge of 5.5% of the amount charged to our account for each invoice. We agree that any discrepancies noted on the statement of account will be brought to the attention of A.T.T.C.L. within 15 days of the billing date, or otherwise it will be deemed that the invoice is correct. We further agree that all invoices are due upon receipt. Accounts owing 60 days or more will be subject to a 3% interest fee. A.T.T.C.L. may amend any term or condition of this credit agreement by giving us 30 days' written notice of the amendment. No such change or amendment shall relieve us from any obligation under this credit agreement. A.T.T.C.L. may at any time terminate this credit agreement immediately upon written notice. If our taxi coupons become lost or stolen, our liability is released upon written notification, in case of such an event. Any charges incurred up to the time of receipt of such notice by A.T.T.C.L. will be our responsibility. The undersigned authorizes and consents to the receipt and exchange of credit information and agrees to abide by the terms set out in this credit agreement.

\_\_\_\_\_  
 Name of Applicant (please print) Title

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



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### Corporate Account Application Form

**For Office Use Only:**

Application Approved: \_\_\_\_\_

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

Date Account Activated \_\_\_\_\_

Application Rejected: \_\_\_\_\_

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

Reason for Rejection:

Application Processed By (please print) \_\_\_\_\_

\_\_\_\_\_ Date