Sterling Western Star Trucks Alberta Ltd
9115 – 52nd Street SE
Calgary, AB T2C 2R4
403- 720-3400

RE: Credit Application Agreement

As a Business Owner or Company Representative it takes time, forethought and patience to appropriately fill out one of these forms correctly so our Credit Department does not have to fax it back to you requesting more information or a missing signature.

Our goal is to help you so your valuable time is spent doing the things that make money!

GENERAL GUIDELINES

1. Fill in all the fields provided. On Page 1 you are either a Business Owner or a Company Employee. Kindly choose the appropriate section.

2. Ensure all information is current and can be verified as being true.

3. If certain fields are unclear, please call Accounts Receivable at 403 – 537-8372 to have them clarified before filling out and sending in.

4. For legibility purposes, please use capital letters.

5. The following areas tend to be missed which will result in applications being sent back.

   Page 1: Last 2 lines regarding monthly purchase, credit requested, PO & GST #.
   Page 2: Your signature, position and date.
   Page 3: Name, signature and date at the bottom of the page

When completed kindly fax back to the attention of the Accounts Receivable Department at: **403–720-3409**.

We thank you for your business and all of us at Sterling Western Star Trucks Alberta Ltd look forward to helping you in the future.