

RETURN TO: info@transcol.ca

TEL.: 418 695-4181 FAX.: 418 695-5581 TOLL FREE: 1 800 539-4181 www.transcol.ca

		REQUEST TO OF	PEN AN ACCOUNT	
COMPANY'S L	EGAL NAME :			
COMPANY NAI	ME :			
ADDRESS :			CITY :	PROVINCE :
POSTAL CODE :		WEB-SITE :		
TELEPHONE: ()			FAX : ()
OWNERS NAM	ES:			
PERSON IN CH	ARGE OF ACCOU	NTS :		
E-MAIL ADDRI	ESS :			
FINANCIAL INSTITUTION :		TELEPHONE :		
BRANCH:	CONTACT PERSON :			
ACC No:		TRANSIT :		
SUPPLIERS:	1- NAME :			
	ADDRESS :_			
	3- NAME :		TELEPHONE :	
	ADDRESS :_			
REQUESTED CRI	EDIT :	\$ INTENDED TRANSF (MONTHLY)	PORT : DATE OF FIRST T	TRANSPORT :
- E-mail to send	d Invoices:			
- E-mail to send	d Account statemen	nts:		
The first bill must b	e paid by credit card. B	ills are payable within 30 days	. There is a 2% monthly interest charg	ge (24% yearly) on overdue accounts.
		I agree with the payment term		
authorisation to con	nmunicate to third part	ies and to use this information	Initials obtain any information that the credi for all purposes that the creditor may e creditor may ask for and judge neces	• 0
I declare that the ab	ove information is true			
Signed at		this day of	20	
SIGNATURE :		NAME (Print) :		
Comments:				