



Credit Application

Business Contact Information:

Legal Company Name:		Parent Company:	
Trade Name:		Duns #:	
Line of Business:		Phone:	
E-mail:		Website:	
A/P Contact Name:		A/P Contact Phone:	
Primary Business Address:			

Banking Information

Bank Name:		Contact Name:	
Bank Phone:		Bank Fax:	
Bank Address:			
Type of Account:		Deposit Account Number:	
Transit Number(5 digits):			

* Credit application must be signed in accordance with the signing authorities at your designated bank. For example if you have two signing authorities both parties need to sign this credit application.

Business/Trade References

*Parent/Affiliated Companies are not eligible to be listed as a Trade Reference.

Company 1

Name:		Phone:	
Fax:		E-mail:	

Credit Application



Company 2

Name:		Phone:	
Fax:		E-mail:	

Company 3

Name:		Phone:	
Fax:		E-mail:	

Agreement

- 1) All invoices are to be paid 30 days from the date of the invoice.
- 2) Claims arising from invoices must be made within seven working days.
- 3) By submitting this application, you authorize LodgeLink Inc. to make inquiries into the banking and business/trade references that you have supplied, in connection with this credit application and at any time during our association.

Signatures

The credit application must be signed in accordance with the signing authorities at your designated bank. For example if you have two signing authorities both parties need to sign this credit application.

_____	_____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____



LodgeLink Inc.

(Lodgeline.com)

ELECTRONIC FUND TRANSFER (EFT) INFORMATION

Bank Account Name: LodgeLink Inc.
Institution Number: 0001
Transit Number: 00109
Account Number: 1960190
Currency: CAD
Remittance Advice sent to: AR@LodgeLink.com

WIRE TRANSFER INFORMATION

Beneficiary Name: LodgeLink Inc.
Beneficiary Address: Suite 1000 440 2 Avenue SW Calgary, Alberta Canada T2P 5E9
Beneficiary Phone Number: 1.844.590.5465
SWIFT Code (Canada-Domestic Wire): BOFMCAM3
SWIFT Code (International Wire): BOFMCAM2
Account Number: 1960190
Currency: CAD
Remittance Advice sent to: AR@LodgeLink.com

For check payments, please make checks payable to **LodgeLink Inc.** and mail it to **Suite 1000, 440 2 Avenue SW Calgary, AB T2P 5E9.**

Please email AR@LodgeLink.com or call 1.844.590.5465 for any questions.

