



CUSTOMER INFORMATION			
Legal Name			
Operating Name			
Corporation Number	Federal	Provincial	
Address		Own/Rent	
City	Prov/State	Postal/Zip Code	
Invoice Address	City:	Prov/State	Postal/Zip Code
Phone	Email	Website	
Type of Business	Date Business Started	Number of Employees	
Main Contact	Phone	Email	
Account Payable Contact	Phone	Email	
GST/HST #			
*If GST/HST. exempt, please provide copy of exemption certificate			
FOR NON BUSINESS OWNERS			
Name	Title	Home Address	
Name	Title	Home Address	
FINANCIAL INSTITUTION			
Name of Bank/Financial Institution		Bank Account Number	
Bank Address		Account Manager	
Bank Telephone Number		Bank Fax or Email	
CREDIT REFERENCES - Emails Required			
Company:	Company:	Company:	
Contact	Contact:	Contact:	
Address:	Address:	Address:	
City:	City:	City:	
Phone:	Phone:	Phone:	
Email:	Email:	Email:	
I / we hereby apply for credit with GFL Environmental Inc. In the event such invoice is not paid within thirty (30) days of receipt thereof, the Customer shall pay interest on all past due amounts accruing from the date of the invoice at a rate of eighteen (18%) percent per annum or the maximum rate allowed by law, whichever is less. I warrant and confirm that the information given herein is true and accurate, and I understand that it is being used to determine my credit responsibility. You are authorized to obtain any information you require relative to this application from any source to which you may apply and each such source as such is hereby authorized to provide you with such information. An executed remittance of this agreement by facsimile shall be as legally binding on the parties as an originally executed copy of this agreement.			
Signed at _____ in the Province/State of _____ this _____ day of _____ 20____			
Authorized Signature			
Print Name		Title	
INTERNAL USE ONLY			
Date of Credit Approval	Credit Limit	Approved By	Customer #
District	Estimated Monthly Billing	Sales Rep	Sales Rep #