



Credit Application

This Credit Application/Agreement to WestJet Cargo and its terms and conditions forming an integral part hereof, must be fully completed, signed, and returned before your credit request can be considered. This Credit Agreement governs all sales to you of WestJet Cargo products and/ or services. Terms and conditions of all sales are set forth by WestJet Cargo per Appendix A.

Company Information

Company Legal Name:			
Operating As:			
Company Address:			
City:	Prov/State:	Country:	Postal Code:
Phone:			
GST/HST #:	VAT #:	Please note all clients will be set up as taxable entities. If not taxable, further information will be required.	
QST #:	IVA #:		
If IATA Member:	IATA #:		
	CASS #:		
Client Remittance Payment Type: <i>please indicate one</i>			
<input type="checkbox"/> Cheque <input type="checkbox"/> Wire or EFT Payment <input type="checkbox"/> Credit Card			
Main Contact Name:			
Main Contact Mobile Number:			
Billing Contact Name:			
Billing Contact Email:			
Operation Contact Email:			
Sales Contact Email:			

Billing Address (if different from above)

Company Name:			
Company Address:			Phone:
City:	Prov/State:	Country:	Postal Code:

Client Credit Information & References

Type of Business:	Number of years in business:		
Amount of Credit Requested:	Currency:		
Legal Form Under Which Business Operates: Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship <input type="checkbox"/>			
Principal Owner:	Title:	Phone:	
Company Address:			
Principal Owner:	Title:	Phone:	
Company Address:			

Trade References

Company:		
Contact:	Phone:	Email:
Company:		
Contact:	Phone:	Email:
Company:		
Contact:	Phone:	Email:

I hereby certify that the information contained herein is complete and accurate. This information has been furnished with the understanding that it is to be used to determine the amount and conditions of the credit to be extended. I confirm that I have read and acknowledge the terms and conditions as noted on Appendix A. Furthermore, I hereby authorize the financial institutions/trade references listed in this credit application to release necessary information to the company for which credit is being applied for in order to verify the information contained herein.

Signature
Must be owner, or authorized officer

Title

Dated

This section is for internal purposes. To be completed by the WestJet Cargo Sales Agent.

WestJet Sales Representative:	Sales City / Region:
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RESERVED FOR SALES DEPARTMENT ONLY

Account Type: S-Shipping outlet/walk-in <input type="checkbox"/> I-Immediate transaction <input type="checkbox"/> O-Occasional shipper <input type="checkbox"/> B-Regular/daily shipper <input type="checkbox"/> R-High-volume shipper <input type="checkbox"/>	
Account Billing Type: EFT-Electronic Funds Transfer <input type="checkbox"/> CC-Credit Card/Debit Card <input type="checkbox"/> CSH-Cash Payment <input type="checkbox"/> Bill-Periodic billing <input type="checkbox"/>	
Known Consignor: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Notification <input type="checkbox"/>	
Milestone Notification Type: Acceptance <input type="checkbox"/> Email Address(s): Shipment Arrival <input type="checkbox"/> Email Address(s): Departure <input type="checkbox"/> Email Address(s): Delivery <input type="checkbox"/> Email Address(s):	
Airport Code:	
PBU <input type="checkbox"/>	
Shipper Type: Only Agent <input type="checkbox"/> Only Shipper <input type="checkbox"/> Agent and shipper <input type="checkbox"/> Only Consignee <input type="checkbox"/> Shipper and Consignee <input type="checkbox"/>	
Stock Controller: Yes <input type="checkbox"/> No <input type="checkbox"/> NA <input type="checkbox"/>	Stock controller Code:
GSA <input type="checkbox"/>	DGR <input type="checkbox"/>
Bill To: Controlling Locator <input type="checkbox"/> Self <input type="checkbox"/>	Billing Code:
Rate line Preference: IATA <input type="checkbox"/> MKT <input type="checkbox"/> As Agreed <input type="checkbox"/>	

Appendix A

WestJet Cargo – Credit Terms and Conditions

This Application and Agreement for credit and shall apply to all credit extended by WestJet Cargo. The Credit Applicant understands and agrees to be bound by the terms of credit granted by WestJet Cargo; which are as follows;

Credit Establishment

- Applicant, Officers and/or Principals of the Company and the Company ('Applicant Parties') requesting credit from WestJet Cargo as provided in the Credit Application agree that all information is complete, accurate and true. The 'Applicant Parties' also agree to notify WestJet Cargo of any change in the information provided in the Credit Application.
- Applicant Parties authorize WestJet Cargo to investigate references and to confirm any data furnished by the Applicant Parties concerning the Applicant's creditworthiness.
- If the Credit Application is approved by WestJet Cargo, in its sole discretion, a credit account ('Client Account') will be opened for the Applicant Parties; hereafter referred to as 'Client'; which will be subject to the terms and conditions of this Credit Application or as advised by WestJet Cargo; where terms and conditions are amended. WestJet Cargo reserves the rights to modify the Terms and Conditions without prior notice.

Terms and Conditions

- The amount of credit extended to the Client is subject to periodic review and any decision to increase, decrease or revoke the amount of credit granted to the Client shall be in the sole discretion of WestJet Cargo; without the requirement of notice to the Client.
- The approved amount of credit extended to the Client is not to be exceeded; failure to comply with these terms and conditions may result in cancellation of credit privileges; without the requirement of notice to the Client.
- All account balances are payable in full by the Client, within the payment terms established with the Client Account opening. Payment terms will be shown on the invoice.
- All Client Accounts are required to be in good standing to transact. Where WestJet Cargo is unable to collect on delinquent accounts; the Client Account will be placed on hold. When credit privileges are withdrawn, the client shall pay in advance for any required goods and services.
- Client Accounts not paid in full within payment terms may be subject to an interest charge of 1.5%(18% per annum). Interest charges will be added to your invoice.
- An administrative fee shall be charged for all returned payments by a financial institution and delinquent accounts. Charges will be added to the Client account.
- Disputed charges or missing invoices must be reported to our office within 60 days of the date reflected on your monthly statement of account on which the invoice appears. Otherwise, our records will be considered accurate.
- Accounts not utilized within a consecutive twelve-month period will be inactivated; and a new credit application will be required for reactivation.
- Inquires on invoices or status of account can be directed to receivablesws@westjetcargo.com