

Application for RoamfoneRental operated by Ecocarrier Inc.

**General Information:** (Please type or print information clearly)

**Sales Agent #:** \_\_\_\_\_

Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province/State: \_\_\_\_\_ Country: \_\_\_\_\_ Postal/Zip Code: \_\_\_\_\_

Billing Address if Different: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Website: \_\_\_\_\_ Email: \_\_\_\_\_

**Credit Card / Bank Information:**

Credit Card Type (check one):  VISA  Mastercard Credit Card Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_ Name Exactly as Shown on Card: \_\_\_\_\_

CVVS Code (3-digit code on back of Credit Card): \_\_\_\_\_ Billing Address of Credit Card \_\_\_\_\_

Bank Information: \_\_\_\_\_

Expected monthly billing: US\$ \_\_\_\_\_ Method of Security Deposit (check one):  Credit Card  Wire Transfer

**Agreement:**

1. Ecocarrier Inc. (hereinafter referred to as "Ecocarrier") reserves the right to approve or reject my/our application for a Ecocarrier account.

2. Select one:

Payment by credit card: I/we authorize Ecocarrier to charge my/our credit card weekly for Ecocarrier services rendered. I/we understand that the charges are subject to the terms and conditions that govern my/our credit card account. I/we understand that Ecocarrier will obtain authorization from the credit card company prior to opening a Ecocarrier account. If the expected monthly billing stated above is equal to or greater than US\$200.00, I/we authorize Ecocarrier to take a charge on my/our credit card equal to the expected monthly billing amount for the purpose of making a security deposit. This deposit will be applied to my/our last month's invoice as final payment at the end of receipt of services from Ecocarrier. Any remaining balance will be refunded to me/us, the customer, within 30 days of receipt of payment of final invoice. I/we will notify Ecocarrier if my/our credit card is lost, stolen, expired or terminated for any reason or if I/we wish to terminate the authorization to charge my/our credit card. I/we further agree that in the event my/our credit card becomes invalid, that I/we will pay any/all outstanding balance owed to Ecocarrier by providing a valid credit card number, bank draft or telegraphic transfer upon request within the time frame specified by Ecocarrier. I/we understand that if the credit card is declined by the credit card company for the charge of a weekly invoice amount, service may be suspended, and to reinstate service, the requirement of a security deposit may be imposed

Payment by telegraphic transfer: I/we understand that a security deposit of US\$200.00 minimum is required. I/we agree to pay all charges as they appear on my/our bill for Ecocarrier services rendered during the previous monthly billing cycle. I/we understand that the method of payment will be via electronic transfer of funds between a local bank and CIBC Bank, 300 West Beaver Creek Road, Richmond Hill, Ontario, Canada L4B 3B1, whose designated account number for receipt of funds 08642-010-284718 and whose SwiftCode is CIBCCATT. By signing below, I/we agree to transfer sufficient funds, as a deposit of US\$ \_\_\_\_\_ based on 1.5 times my/our expected monthly billing. This deposit will be applied to my/our last month's invoice as final payment at the end of receipt of services from Ecocarrier. Any remaining balance will be refunded to me/us, the customer, within 30 days of receipt of payment of final invoice. Monies will be transferred by me/us into abovementioned account no later than 5 days after the date of receipt of each monthly invoice to insure continuous service. I/we agree that all charges imposed by my/our bank to transfer the payments to Ecocarrier's account are to be borne by me/us.

3. Disputes must be made in writing or via fax no later than 30 days after receipt of invoice, to Ecocarrier Inc., 327 Renfrew Drive, Suite 202, Markham, Ontario, Canada L3R 9S8 (Telephone: 1 905 948 1475,

Fax: 1905 948 1655), failing which I/we accept the amount in the invoice and am/are bound to make payment. I/we agree that any disputes will not be cause for withholding payment and that I/we must pay all invoices in full regardless of any disputes being negotiated. All credits, if any, issued for resolution of disputes will be applied to the current billing cycle's invoice in which the dispute is resolved.

4. I understand that if I/we do not make payment within the time specified by Ecocarrier, Ecocarrier is entitled by giving me/us notice to terminate my/our Ecocarrier account forthwith at its absolute discretion. I/we will notify Ecocarrier whenever I/we change my/our billing address. I/we shall solely be responsible and liable and shall indemnify and keep indemnified Ecocarrier and/or its agents against all disputes and liabilities when using Ecocarrier service. This authorization is to remain in effect until Ecocarrier receives written notification from me/us to cancel this authority.

By signing below, I/we confirm that I/we accept the terms and conditions above and that all the above information given by me/us is true and complete.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Company Stamp (for corporate applicants) \_\_\_\_\_

**For Office Use:**

Customer Number: \_\_\_\_\_ Date: \_\_\_\_\_