



Detroit & Canada Tunnel Corporation

100 E. Jefferson Avenue, Detroit, Michigan 48226

Dear Commercial Carrier:

I would like to take this opportunity to introduce you to the Detroit-Windsor Tunnel, an International Border Crossing between Detroit, Michigan and Windsor, Ontario. Our new expanded service areas provide faster expedited service.

In this document you will find the following forms:

CREDIT AGREEMENT
CREDIT APPLICATION FOR COMMERCIAL ACCOUNT
CREDIT REFERENCES

Enclosed is a charge application and additional information regarding the Detroit-Windsor Tunnel. If you would like to open a commercial account, return all completed forms by mail or facsimile. If you have further questions, please contact me at:

Office: (519) 258-7424, ext. 306 (Can), 313-567-4422, ext. 306 (U.S.)

Fax: (519) 256-7178

Yours truly,

Jim Fredette
Commercial Operations Manager



Detroit & Canada Tunnel Corporation

100 E. Jefferson Avenue, Detroit, Michigan 48226 (313) 567-4422* (519) 258-7424

CREDIT AGREEMENT

The first time that you or someone you authorize uses your card(s), it will mean that you have accepted this agreement and you will be responsible for all authorized use of the card(s). You agree to pay the total amount of all charges together with any interest charges and collection costs including reasonable attorney's fees.

The card will be presented to our Toll Collector on each trip through the tunnel. A receipt will be issued only upon request. **NO SIGNATURE IS REQUIRED** and you waive any legal requirement to that effect.

Vehicles without cards must pay cash; **THERE WILL BE NO EXCEPTIONS.**

You are responsible for all charges made with the card. Lost or stolen cards must be promptly reported to our office to invalidate them in our system; until such notice is received you are responsible for any unauthorized use of the cards.

The initial card(s) will be supplied to you without cost. The Toll Collector will retain damaged or mutilated cards that are rejected by our system and a new card will be sent to your offices at no additional cost.

New charge accounts may be required to post a certified payment equal to one and one half times the expected monthly billing, but not less than \$ 1,000.00 U.S. before credit is issued. Your deposit will be held by the Corporation and in the event of any default will be used to offset any liability owed on your accounts.

Two detailed invoices of your account will be mailed to you; one for trips originating in the United States payable in U.S. funds only and one for trips originating in Canada payable in Canadian funds only. You will receive these invoices twice each month. Your semi-monthly invoices shall be presumed to be correct unless you notify us in writing within 15 days from the date of the invoice. We will provide you with copies of invoices if you request them in writing. You agree to pay \$5.00 for each copy you request.

Payment of accounts must be made by the due date, in the proper funds as indicated on the invoice. Service charges of 1 1/2% per month will be assessed on past due accounts. If any check given by you in full or partial payment of your account is not honored for any reason, you agree to pay us a charge of \$15.00 U.S. to cover our additional expenses caused by such dishonor. **IF YOUR ACCOUNT IS MORE THAN 60 DAYS IN ARREARS YOUR CARDS MY BE INVALIDATED WITHOUT NOTICE.** Any account invalidated for non-payment will be re-instated only after posting a \$1,000.00 U.S. deposit and payment of the entire outstanding balance including interest charges and unbilled items.

We retain the right to change, amend or alter the terms of this agreement at any time, which shall become effective upon sending written notice to your address of record not less than 15 days in advance of such change, amendment or alteration. We also retain the right to terminate your account at any time without notice. You may terminate your account by writing to us at the above address. If your account is terminated you must still pay the entire outstanding balance including interest charges and unbilled items. You must return all cards to us.

The undersigned understands and agrees to the terms and conditions of the above credit agreement:

Authorized Signature: _____

Date: _____

Title: _____



Detroit & Canada Tunnel Corporation

100 E. Jefferson Avenue, Detroit, Michigan 48226 (313) 567-4422 * (519) 258-7424

CREDIT APPLICATION FOR COMMERCIAL ACCOUNT

Date of Application: _____

Company Name: _____

Address: _____

City: _____

State/Province: _____

Zip or Postal Code: _____

Telephone Number: () _____

Fax Number: () _____

800 Number: () _____

Type of Business: _____

How Long in Business: _____

Approximate number of trips per week Detroit to Windsor: _____

Approximate number of trips per week Windsor to Detroit: _____

Maximum gross weight per vehicle: _____

Are you seasonal? Yes or No: _____

How many cards are to be issued on this account: _____

Owner of Company: _____

Person responsible for this account: (Name) _____

(Title) _____

**The undersigned understands and agrees to the terms and conditions of the
Detroit & Canada Tunnel Corporation's credit agreement:**

Authorized Signature: _____ Date: _____

Title: _____



Detroit & Canada Tunnel Corporation

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CHARGE ACCOUNT REFERENCES

Credit References (List 3 current vendors)

1. Company: _____ Account #: _____

Address: _____

City: _____ State/Province: _____ Zip: _____

Phone: () _____ Fax: () _____ Contact Person: _____

2. Company: _____ Account #: _____

Address: _____

City: _____ State/Province: _____ Zip: _____

Phone: () _____ Fax: () _____ Contact Person: _____

3. Company: _____ Account #: _____

Address: _____

City: _____ State/Province: _____ Zip: _____

Phone: () _____ Fax: () _____ Contact Person: _____

After completion, mail or fax a copy of this application to Detroit & Canada Tunnel Corporation, 100 E. Jefferson, Detroit, MI 48226-4390, Fax: (313) 567-2565(U.S.) or 519-256-7178 (Can.)

Office Use Only

Credit checked by: _____ Date: _____

Approved by: _____ Date: _____

Deposit required U.S. Funds: _____ Deposit required Canadian Funds: _____

Account Opened On: _____ Cards Issued On: _____