



Submit to:

Dawn Dodson
 Sr. Revenue Accounting Tech
 Email: ddodson@mtrail.com

101 International Way
 Post Office Box 16390
 Missoula, MT 59808-6390

800.338.4750 ext. 1805
 406.523.1805
 406.523.1462 Fax

Application must be completed in its entirety. Please print or type.

COMPANY		
NAME		NATURE OF BUSINESS
MAILING ADDRESS		YEAR ESTABLISHED
CITY, STATE and ZIP CODE		TAX ID NUMBER
<input type="checkbox"/> INCORPORATED	<input type="checkbox"/> LIMITED PARTNERSHIP	
<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> PROPRIETORSHIP	
PRINCIPAL OWNERS OR OFFICERS	TITLE	PHONE / E-MAIL
PRINCIPAL OWNERS OR OFFICERS	TITLE	PHONE / E-MAIL

This application is made for the purpose of being granted credit for: Joint MRL/BNSF Interline Traffic MRL Local Traffic
 Credit amount requested \$ _____

CREDIT REFERENCES		
NAME	ADDRESS	PHONE: () FAX: ()
NAME	ADDRESS	PHONE: () FAX: ()
NAME	ADDRESS	PHONE: () FAX: ()

BILLS ARE TO BE SENT TO	
NAME and TITLE	E-MAIL
MAILING ADDRESS	TELEPHONE NUMBER
CITY, STATE and ZIP CODE	FAX NUMBER

BANK ACCOUNT INFORMATION		
BANK NAME	ACCOUNT OFFICER	
ADDRESS	ACCOUNT NUMBER	
CITY, STATE and ZIP CODE	PHONE NUMBER	FAX NUMBER

Applicant's signature authorizes credit references to release credit information to MRL/BNSF and applicant's agreement to comply with all ICC regulations and MRL/BNSF credit terms. (As shown on the next page of this application.)

Person Requesting Credit

Signature

Title

For Internal Use

Approved:

Date:

Patron Code:

 Montana Rail Link, Inc. Credit Department



Questions?:

Dawn Dodson
Sr. Revenue Accounting Tech
Email: ddodson@mtrail.com

101 International Way
Post Office Box 16390
Missoula, MT 59808-6390

800.338.4750 ext. 1805
406.523.1805
406.523.1462 Fax

Credit Terms

Charges billed on credit terms shall be paid as follows:

For Regulated Traffic: Payment shall be made within I.C.C. regulations, i.e. 15 calendar days beginning on day following presentation of freight bill.

For deregulated Traffic: Payment shall be made within the same terms as Regulated Traffic unless otherwise specified by contract, tariff, quote, or price list.

(The postmark dates on the envelopes shall be deemed as the dates of bill presentation and remittance.)

If billing is in error, you should correct the rate, weight or other differences and pay the corrected amount. Tariff authority or other reason for correction should be shown. If you receive a bill not for your account, please return to sender with explanation.

Overcharges and loss and damage claims must be filed separately and cannot be deducted from another bill.

Credit arrangements for Joint MRL/BNSF Traffic are contingent on a payment practice within this policy.