

Independent Trucker Hire-On



*Principal Owner

*Legal Company Name

*Operating As Company Name

*Address:

*City:

*Postal Code:

*Email:

*Cell Phone

Fax

*Alternate Phone

*WCB No.

*DENOTES REQUIRED INFORMATION

*GST No.

AMI # (if applicable)

ASGA # (if applicable)

NOTE:

Worker Compensation Board (WCB) will be checked on a MONTHLY basis; IF Workers Compensation is denied a WCB clearance letter will be required to release payments owed.)

*Number of Trucks to Register: _____

*Choose the Qty. of Truck-TYPE Configurations:

Truck & Wagon _____ Truck & Tri-Pup _____
Tandem & End Dump _____ Truck & Quad Wagon _____ Other (Please specify)
Tri Truck & Tri Pup _____ Tri Truck & Quad Wagon _____
Super B _____ Tri Truck & Tri End Dump _____

*I, _____ (The Principal), acknowledge and hereby agree by my signature and date below to abide by, and accept full responsibility for, adhering completely to all Federal, Provincial, Municipal and any other governing jurisdictions; their respective regulations, statues, and laws whatsoever as they may apply in the conduct as agent to Stony Valley Contracting Ltd for the purpose of transporting aggregate, fill and general construction materials. Furthermore as the Principal, I fully acknowledge and understand that at any time during my agency, if I or anyone employed by me (The Principal) does not adhere to, or abide by, the procedures & safety protocols of Stony Valley Contracting Ltd and/or its customers, the agency may be temporarily suspended or terminated.

*Date:

*Print Name:

*Signature:

Has Your Company Previously worked with Stony Valley Contracting?

Yes [] No [] ([x] Please Check)

Continue to Acceptance of Policies Form SV005

*OFFICE USE ONLY

Truck VENDOR Number _____

Date Entered: _____

Form SV004



ACCEPTANCE OF POLICIES FORM

*All customer **signed tickets** must be forwarded to Stony Valley Office no later than **4 business days following the date of the haul.**

***If the ticket cannot be signed it is your responsibility to talk to your Dispatchers to help obtain a signed ticket from the customer*

Failure to hand in these tickets in a timely manner will result in:

- Payment will not be issued to the Sub-Contractor (Truck Company) for the load.
- An invoice for the cost of the gravel will be made to the Sub-Contractor and deducted on the corresponding voucher.

***Therefore there will be 2 deductions for the lost ticket.*

The following methods are available to you to forward the tickets:

1. Hand in to your dispatcher
2. Deliver to the office – Business hours are Mon – Fri 8 am to 5 pm
3. 2 drop boxes – SVC office or at Chinook Fuels in Gregoire
4. Drop with scale person at pits **south of town**
5. Email to info@stonyvalley.ca
6. Fax to 780-743-3764 (call to confirm receipt)
7. Mail to: 245 TaigaNova Crescent
Fort McMurray AB, T9K 0T4

It is important to understand that Stony Valley is **not** responsible to ensure all company drivers understand this policy. It is the responsibility of the Company **Owners** to ensure all of its drivers understand and adhere to this policy.

By signing and returning this form in its entirety you acknowledge your acceptance and understanding of our policies as they are detailed above.

*Company Name: _____

*Owners Name (please print): _____

*Signature: _____ *Date: _____

Form SV005