



M&L Painting Ltd.

#105—16 Fawcett Road, Coquitlam, BC V3K 6X9 • 604-525-0222 • 604-525-4888

Subcontractor Information

Please print clearly

Subcontractor name:

Address:

City: Province: Postal Code: -

Telephone Fax
Cell E-Mail

	Yes	No	Expiry Date
WHMIS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
First Aid	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Hearing Test	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Lift Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>

WCB	<input type="checkbox"/>	<input type="checkbox"/>	# <input type="text"/>
HST or SIN	<input type="checkbox"/>	<input type="checkbox"/>	# <input type="text"/>
Liability Ins.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="text"/>
Direct Deposit	<input type="checkbox"/>	<input type="checkbox"/>	Attach void cheque

NOTE: Please provide proof of WCB#, HST# or SIN and liability insurance.

Subcontractors are required to provide their own tools. Paint and materials required to complete the contract as per the specifications of the general contractor will be provided.

Extra work is only to be done if signed off by M&L or the General Contractor.

Progress invoices should be submitted every two weeks, no later than noon on Monday. Please enquire about the schedule to ensure that you are paid promptly. Progress invoices should be accompanied by Statutory Declarations. Payment is made by direct deposit. A void cheque should be submitted.

The subcontractor and all employees of the subcontractor must adhere to the M&L's safety policies which are available in written form on site.

Signature

Initials