



CREDIT APPLICATION FORM
(Private & Confidential)

Please return completed form via fax, e-mail or mail, details at foot of page.

*LEGAL TRADE NAME OF BUSINESS: _____

*PERSONAL NAME(S): _____

*AUTHORIZED COMPANY REPRESENTATIVES _____

*TELEPHONE # _____ FAX # _____ CELL # _____

*MAILING ADDRESS: _____

*PHYSICAL ADDRESS: _____

E-MAIL ADDRESS: _____

*NATURE OF BUSINESS: _____ IN OPERATION SINCE _____

PRINCIPLES OF BUSINESS:

Table with 4 columns: NAME, PHONE#, TITLE, ADDRESS. Includes blank lines for data entry.

RELATED COMPANIES: _____

*CREDIT REFERENCES: Please provide references from companies you currently have accounts with, other than Banks and Credit Card Companies.

Table with 3 columns: NAME, PHONE#, ADDRESS. Includes blank lines for data entry.

*SECURED BY CREDIT CARD: YES ___ *CREDIT CARD AUTHORIZATION FORM SIGNED: ___

*PREVIOUS FUEL SUPPLIER: _____

BANK: _____ BRANCH: _____ PHONE# _____

ESTIMATED VOLUMES REQUIRED:

DELIVERED: AUTO FILL Check Yes ___ No ___

DIESEL _____ GAS _____ PROPANE _____ FURNACE FUEL _____ STOVE OIL _____

CARDLOCK:

DIESEL _____ MKD DIESEL _____ GAS _____ MKD GAS _____

LUBES/OILS _____

NUMBER OF CARDS REQUIRED: _____ NAMES ATTACHED TO CARDS: _____

THE ABOVE INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I AGREE TO PAY ALL BILLS UPON THEIR DUE DATE AND TO ABIDE BY AC PETROLEUM SALES' TERMS AND CONDITIONS, WHICH ARE SUBJECT TO CHANGE.

CREDIT TERMS: ALL INVOICES MUST BE PAID BY THEIR DUE DATE, OR UPON REACHING CREDIT LIMIT, WHICHEVER IS FIRST. DELIVERED FUELS AND OIL / LUBE / PROPANE SALES ARE DUE 10 DAYS FROM THE DATE OF PURCHASE OR DELIVERY, CARDLOCK INVOICES ARE DUE UPON RECEIPT.

*CUSTOMER NAME: _____

*CUSTOMER SIGNATURE: _____ DATE: _____

CREDIT TERMS

1. AGREEMENT TO PAY

The customer agrees to pay AC PETROLEUM, ESSO AGENT hereinafter called "The Company" for all product supplied to the customer. The customer shall pay for oils, lubes and delivered fuels **10 days** from date of purchase or delivery. The customer shall pay for fuel purchased at a cardlock, upon receipt of invoice. If the customer has arranged to pay account by credit card, the company will debit the customer's account on the due date.

2. VERIFICATION OF ACCOUNT

The customer agrees to review and verify the accuracy and completeness of all invoices and statements of account rendered by The Company and notify The Company in writing of any errors within 10 days of receipt of the invoice or statement of account. At the end of the 10 day period following the receipt of the invoice or statement of account the balance shown on such invoice or statement of account shall be deemed true and correct and therefore customer agrees not to dispute the accuracy and completeness of such invoice or statement of account.

3. Authorized Company Representatives.

The authorized company representative shall have the right to purchase product on account. Authorized company representatives can be changed at any time by the Principles of business.

4. INTEREST

The Customer agrees to pay interest at the rate of 24% per annum (2% per month) on all accounts that have not been paid by the due date ("overdue account") both before and after default and judgment.

5. APPLICATION OF PAYMENTS

The customer agrees that all payments on account will be applied first to principal and second to interest.

6. COLLECTION COSTS

If The Company, in its sole discretion, deems it necessary to commence legal proceedings for the collection of overdue accounts, then the customer agrees to indemnify and hold harmless The Company from any and all legal expenses incurred by The Company in collection of the overdue accounts.

7. SECURITY INTEREST

As security for the balance owed by the customer for products supplied by and interest owed to The Company from time to time, the customer hereby grants to The Company a security interest in all products supplied by The Company to the customer from time to time and agrees that The Company will have all of the rights of a secured party under the personal property security act of British Columbia.

8. CREDIT INFORMATION

The customer authorizes The Company to obtain credit reports or other information The Company deems necessary in connection with the establishment, maintenance and collection of a credit account.

9. VARIATIONS IN TERMS OF SALE

The customer agrees that The Company from time to time may change the terms of sale of products including the alteration or discontinuance of credit extended to the customer.

10. CASH SALES

The Customer agrees that the company can choose to decline cash sales if the customer is past due on account or the company reserves the right to charge a percentage of the past due amount on top of the cash sale amount.

11. ACCOUNT REACTIVATION

The customer agrees that if the account goes unused for 12 months the company has the right to put the account on hold and a new credit application must be re issued to re activate credit from the company.

12. COVENANTOR

As the covenantor wishes The Company to extend credit to the customer for products and will benefit from The Company extending credit to the customer, and as The Company is relying on the covenants of the covenantor as set out below, the covenantor covenants and agrees with The Company to pay the Invoices for products when due and interest thereon and expenses, if applicable, and keep and perform all of the customer's covenants and agreements set out in this credit application.

The covenantor agrees that, with or without notice, the covenants and the liabilities of the covenantor shall not be affected by any forbearance, waiver of rights or any other dealings whatsoever between the customer and The Company.

The covenantor is a primary debtor to the same extent as if the covenantor had signed this application as customer and is not merely a guarantor or a surety. The covenantor's covenants and agreements are joint and several with the covenants and agreements of the customer. If more than one person signs as covenantor, then their covenants are joint and several.

COVENANTOR (Personal Guarantor)

*NAME OF COVENANTOR: _____ *SIGNATURE _____

*ADDRESS: _____ *PHONE # _____

*CITY: _____ *POSTAL CODE: _____

WITNESSED BY NAME: _____ DATE: _____

SIGNATURE: _____



P O Box 129, Pemberton, BC V0N 2L0
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Squamish Cardlock: 604-892-5121 Fax: 604-892-5311

CREDIT CARD PAYMENT AUTHORIZATION FORM

I / We authorize A C Petroleum Sales to charge our Visa / Mastercard or American Express account for fuel and lubricants purchased on an ongoing basis:

- Yes Cards will be charged on the due date of invoices.
- No Please just keep this card as a security, only to be used if my payments are not made on time.

Name on Credit Card _____
Credit Card Number _____
Card Expiry Date _____
Type of Card _____

Authorized Signature _____ Date _____

Contact Information

Name _____
Company Name _____
Phone Number _____
Address _____

Terms and Conditions may change without notice.