

(Private & Confidential) Please return completed form via fax, e-mail or mail, details at foot of page.				
*AUTHORIZED REPRESENT	ATIVES			
*TELEPHONE #	FAX #		CELL #	
*MAILING ADDRESS:				
*PHYSICAL ADDRESS:				
E-MAIL ADDRESS:				
*NATURE OF BUSINESS: II		IN OPERATION S	INCE:	
*WHERE WILL YOU BE OPE	RATING?			
PRINCIPLES OF BUSINESS	:			
NAME	PHONE#	TITLE	ADDRESS	
*PREVIOUS FUEL SUPPLIEF	R:			
			#	
	UIRED: Please mark volun			
	ck Yes No minimum req			
			CE FUEL STOVE OIL	
CARDLOCK:				
DIESEL	MKD DIESEL	GAS	MKD GAS	
LUBES/OILS				
NUMBER OF CARDS REQUI	RED: NAMES ATT/	ACHED TO CARDS:		
BY AC PETROLEUM SALES' TERMS CREDIT REPORTS AS MAY BE DEEMI CREDIT TERMS: ALL INVOICES MUS ARE DUE 10 DAYS FROM THE DATE OF SUSPENSION OF SUPPLY OF PRODUCT	AND CONDITIONS, WHICH ARE SUBJEC ED NECESSARY TO PROPERLY CONSIDE ST BE PAID BY THEIR DUE DATE, OR UPON F PURCHASE OR DELIVERY, CARDLOCK INV	CT TO CHANGE. I HEREBY AU R THIS APPLICATION FOR CREI REACHING CREDIT LIMIT, WHICH /OICES ARE DUE UPON RECEIPT. NTH ACCRUED AT 26.82% PER A	IEVER IS FIRST. DELIVERED FUELS AND OIL / LUBE / PROPANE SALES FAILURE TO COMPLY WITH THESE TERMS WILL RESULT IN IMMEDIATE ANNUM ON OVERDUE AMOUNTS. AS OF MARCH 31 2014 A $$2.00$ FEE	
*CUSTOMER NAME:				
*CUSTOMER SIGNATURE:		DATE:		

**CREDIT APPLICATION FORM** 

7338 Industrial Way, PO Box 129, Pemberton, BC, V0N 2L0; Phone: 1-604-894-6220; Fax: 1-604-894-6008; sales@acpetroleum.com

# **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 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 REPRESENTATIVE

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 the business.

#### 4. INTEREST

The Customer agrees to pay interest at the rate of 26.82% 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.

#### 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 approved by the Company to re-activate the account.

#### 12. CARDS

The Customer agrees that the cardlock cards are property of AC Petroleum and must be returned to AC Petroleum on demand. In the event of lost or stolen cards the Customer must notify AC Petroleum as soon as possible. It is prohibited to disclose the pin for the cardlock cards to anyone besides the cardholder and the Customer remains responsible for all purchases made using the cardlock card until the time at which AC Petroleum is notified the loss of the cardlock card(s).

#### 13. ADVERTISING

The Customer agrees to receive electronic communications from the Company including, but not limited to, advertising, newsletters, marketing and promotional items. If the Customer wishes to be exempt, initials are required here \_\_\_\_\_

## 14. 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)**

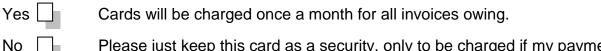
*NAME OF COVENANTOR:	*SIGNATURE
*ADDRESS:	*PHONE #
*CITY:	*POSTAL CODE:
WITNESSED BY NAME:	DATE:
SIGNATURE:	



# **CREDIT CARD PAYMENT AUTHORIZATION FORM**

We accept Visa and MasterCard, but we do not accept American Express.

I / We authorize AC Petroleum Sales to charge our credit card for fuel and lubricants purchased on an ongoing basis:



Please just keep this card as a security, only to be charged if my payments are not made on time.

Name on Credit Card	
Credit Card Number	
Card Expiry Date	
Authorized Signature	Date
Credit Card Billing Information:	
Name	
Company Name	
Phone Number	
Address	

Terms and Conditions may change without notice.