CREDIT APPLICATION





24228 TWP 562

Sturgeon County, AB TOA OK3 PH: 780-921-3002 FX: 780-921-3819 e-mail: AR@mcewens.ca

| Legal Business/Trade Name | | | | Phone # | | |
|--|------------------------------------|---|---------------------------|----------------------------|-------------------------|--|
| Mailing Address | | | | Fax # | | |
| City & Province Delivery Address (if different) | | | | Postal Code Other Phone | | |
| | | | | | | |
| Nature of Business: | | Years in business under current ownership: | Incorporated? Yes / No | # of Employees | GST Exempt? Y / N #: | |
| Previous Fuel Supplier: | | | | | | |
| Names of Principles | Position Per | | Perce | centage of Ownership | | |
| 1. | | | | | | |
| 2. | | | | | | |
| Credit references – 30 day charge pr | ivileges | | | | | |
| Name | | | City/Prov | | Phone # | |
| 1. | | | | | | |
| 2. | | | | | | |
| 3. | | | | | | |
| Bank | | | | | | |
| Credit Amount Requested | Purchase Orders Required YES NO | | Accounts Payable | Accounts Payable Contact | | |
| ACCOUNT AGREEMENT | | TES NO | | | | |

In consideration of McEwen's Fuels & Fertilizers, hereinafter referred to as the "Company", granting credit for the purpose of purchasing products and/or services, I/we agree to be bound by the following terms and conditions governing any and all such Credit purchases namely:

- All purchases are due the last business day of the month following receipt of product and/or services. 1)
- 2) Any amount due and not paid by the end of the due date shall be charged a service charge calculated at the rate of 1.5% per month, compounded monthly. Effective annual yield is 19.6%.
- Company may vary the service charge rate without any written or prior notice. 3)
- Any payment made in respect of a credit transaction shall be applied first to the accumulated service charge, and thereafter to the principal amount of the 4) outstanding debt.
- Cardlock holders will remain responsible for payment of all products registered and/or recorded on the cardlock meter until the Company receives written notice 5) of its loss or theft.
- 6) The Company may collect the applicant's/applicants' personal, credit and other financial related information, including without limitation the applicant's/applicants' social insurance number(s), ("Information") from the applicant(s), from credit bureaus/agencies, other financial institutions and from credit references that the applicant provides. The applicant(s) authorize such credit bureaus/agencies, other financial institutions and credit references to disclose such information to the Company. The Company may use the applicant's/applicants' Information (i) to make determinations regarding the applicant's/applicants' financial position and creditworthiness, (ii) for the Company's administrative, billing and collection purposes, and (iii) to promote the Company's products and services to the applicant(s). The Company may disclose the applicant's/applicants' Information (a) to credit bureaus and/or agencies as an aid to identify the applicant(s) for credit matching and credit reporting purposes, (b) to persons or companies employed or retained by the Company to perform certain services or functions on the Company's behalf, and (c) to affiliated and non-affiliated third parties when the Company has a good faith belief that such disclosure is required or permitted by law. The applicant(s) is/are aware that he or she can refuse to provide the Information or consent to the Company and that they may also at any time, on reasonable notice to the Company in person or via telephone at 780-465-9133, withdraw consent to any aspect of the Company's collection, use or disclosure of the applicant's Information, unless it is required to provide the applicant(s) with the products or services that the applicant has requested or would frustrate a legal obligation between the applicant(s) and the Company.
- Company will assess a handling charge in the amount of \$25.00 for any dishonored cheque received from the applicant. 7)
- I/we hereby agree to indemnify the Company for all collection and legal fees and all other expenses which the Company incurs should my account be in arrears. 8) 9) The Company and the Applicant agree to extend, pursuant to the provisions of the Limitations Act, R.S.A. 2000, c. L-12, the limitation period provided in the Act, to
- six (6) years. 10) I/we authorize the "company" to charge my past due account to my credit card. CARD NUMBER a. CARDHOLDER

| | EXP | |
|--|---------|--|
| | | |

I/we acknowledge that I/we have read and fully understand the terms and conditions of this account agreement. This application is subject to the approval of the Company's Credit Department. I/we affirm that the information is true and correct. I AM THE APPLICANT NAMED HEREIN OR AN AUTHORIZED REPRESENTATIVE OF THE CORPORATION NAMED HEREIN. DATE NAME & TITLE (PRINT CLEARLY)

SIGNATURE

| OFFICE USE ONLY | ACCOUNT # | CREDIT LIMIT | DATE | Personal Guarantee? |
|-----------------|-----------|--------------|------|---------------------|
| | | | | Yes / No / TBO |