



PO Box 1229, Okotoks, AB T1S 1B2  
48223-338<sup>th</sup> Avenue East, Okotoks, AB  
Phone: (403) 995-4797 Fax: (403) 279-7472  
Toll Free: 1-800-343-2979  
Email: AR@millersupply.ca

## Application for Credit

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### Customer Information

Legal Name

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Doing Business As (Trade Name)

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Business Relationship:  Proprietorship  Partnership  Corporation

Address:

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City:

---

Province:

---

Postal Code:

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Phone:

---

Email:

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Fax:

---

### Company Officers

Name:

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Title:

---

Name:

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Title:

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Contact Names

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Purchasing:

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Accounts Payable:

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### For Personal Credit check only

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SIN#

---

D.O.B

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Years of Business under Present Ownership:

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Financial Institution:

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Branch:

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Account Number:

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Phone:

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Contact Name:

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**Credit References**

Trade references from whom customer is buying on credit (name, contact and fax number or email)

1) \_\_\_\_\_

2) \_\_\_\_\_

3) \_\_\_\_\_

AFFB/TEFU

Tax Exempt Status: Details \_\_\_\_\_ Exemption Number \_\_\_\_\_

Credit Limit Required \_\_\_\_\_ Purchase Orders Required? Yes/No

**ACCOUNT AGREEMENT**

In consideration Miller Supply Ltd. and/or Imperial Oil Limited hereafter 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: (a) All purchases due 30 days from date of invoice. (b) Any amount due and not paid by the end of the due date shall be charged a service charge calculated at a rate of 2% per month, compounded monthly. Effective annual yield is 26.82%. (c) Company may vary the service charge rate by giving written notice to the applicant not less than 60 days before the variation becomes effective. (d) 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 outstanding debt. (e) Approved cardlock holders will remain responsible for payment of all products registered and/or recorded on the cardlock meter, until the company receives written notice of its loss or theft. (f) The applicant agrees that the company and/or its authorized agent may access personal credit bureau reports and/or other credit reports containing factual information in connection with this application and I/we authorized the receipt and exchange of credit information.

(g) The applicant hereby grants a security interest in all of its present and after acquired property, in favor of the Company, to the extent of all credit granted to it by the Company. (h) Company will assess handling charge in the amount of \$20 for any dishonoured cheque received from the applicant. (i) I/We hereby agree to indemnify the company for all collection and legal fees and all other expenses, which the company incurs should my/our account be in arrears. (j) Limitations – pursuant to the Limitations Act of Alberta the time frame for which the "company" can bring action to enforce the debt is extended from 2 years to 6 years.

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 COPRRATION NAMED HEREIN

Authorized Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Date \_\_\_\_\_