

**UPPER CANADA FUELS**

660 THE QUEENSWAY, PETERBOROUGH, ONTARIO K9J 8N9

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COMMERCIAL CREDIT APPLICATION

Please complete credit application fully. It is understood that the information given in this application is complete and accurate. Authority is granted to Upper Canada Fuels to verify with credit reporting agencies, credit references and other sources disclosed herein to adjudicate Credit Terms. The application must be signed by an officer of the company with the authority to enter into contractual agreements.

YOUR COMPANY

Name: _____

Operating As: _____

Address: _____

City: _____ Postal Code: _____

Telephone: () _____ Fax: () _____

Accounts Payable Contract: _____

Delivery Address (if different): _____

Purchase Order Required? Yes No

Tax Exempt? Attach copy.

Principals Name & Title: _____

Nature of Business: _____ In Business Since: _____

INDIVIDUAL OR PARTNERSHIP

Full Name: _____ Date of Birth: _____ / _____ / _____

Home Address: _____ City: _____

Postal Code: _____ S.I.N. # _____

Telephone (Residence): () _____ Fax: () _____

BANKING INFORMATION

Bank: _____ Branch: _____ City: _____

Account #: _____

REFERENCES

Trade References

Name	Address	Telephone
1) _____	_____	() _____
2) _____	_____	() _____
3) _____	_____	() _____

PRODUCT REQUIREMENTS

Please Indicate: (X)

Clear Diesel _____ Coloured Diesel _____ U/L Gas _____ Super U/L Gas _____

Lubricants _____ Furnace Oil _____ Stove Oil _____

CREDIT REQUESTED

\$ _____ (Monthly Purchases)

CARDLOCK REQUIRED ()

Number of Cards ()

If cardlock is required please list a 3 or 4 digit P.I.N. _____ Unless specified otherwise, the same P.I.N. will be used for all cards.

The customer hereby certifies that the information provided to Upper Canada Fuels is true and agrees to abide and be bound by the terms set out in this application. The applicant acknowledges and agrees to credit responsibility for all purchases on the account as outlined in the credit terms on the reverse of this form.

SIGNATURE:**TITLE:****DATE:**

X _____

COMMERCIAL AGREEMENT COMMERCIAL CARDLOCK TERMS AND CONDITIONS

Accounts are to be Paid in Full 30 days from date of statement.

Cardlock accounts are to be Paid in Full within 30 days of statement. (Refer to agreement for use of automatic dispensing facility.)

There are to be no deductions or holdbacks of any kind from the account billed, unless prior approval is obtained from the Credit Manager of Upper Canada Fuels.

A service charge of 2% per month (26.82% per annum) will be charged on all past due accounts.

Failure to comply with the above clauses will result in cancellation of credit privileges, and in the event of cardlock accounts, a temporary suspension of cardlock privileges with Upper Canada Fuels may result without prior notice.

Accounts locked out of the Cardlock System must pay all due balances in full, before consideration may be made to re-establish charge terms.

In the event of non-payment when demanded, Upper Canada Fuels will exercise all legal means at its disposal to collect the account without further notice.

Tendering an N.S.F. cheque automatically terminates credit privileges.

Upper Canada Fuels reserves the right to revoke credit privileges at any time for any reason.