



CONTRACTOR ACCOUNT PRICING APPLICATION

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|--|---|----------------------------|---|
| <i>Legal Name of Business</i> | | | <i>Type of Organization:</i> <input type="radio"/> CORPORATION <input type="radio"/> LIMITED LIABILITY COMPANY (LLC) <input type="radio"/> PARTNERSHIP <input type="radio"/> INDIVIDUAL OWNERSHIP |
| <i>Trade Type</i> | | <i>Business#</i> | |
| <i>Address(mailing and physical)</i> | | | |
| <i>City Code</i> | <i>Province</i> | <i>Postal</i> | |
| <i>Date Established</i> | <i>Province Established In</i> | <i>Phone Number</i> | <i>Fax Number</i> |
| Contractor's License # | | | |
| Corporate Officers or LLC Managers | | | |
| <i>President/LLC Manager</i> | | <i>Secretary</i> | |
| <i>Vice-President/LLC Manager</i> | | <i>Treasurer</i> | |
| Individual Owner/Partners or LLC Members (Attach additional sheet if necessary) | | | |
| <i>Individual Owner</i> | <i>Name:</i> | | <i>Home Address</i> |
| <i>Partnership/LLC</i> | <i>Partner:</i> | | <i>Home Address</i> |
| | <i>Partner:</i> | | <i>Home Address</i> |
| Credit Line Requested: \$ | Please only fill out and complete information below if applying for credit | | |
| <i>Bank Name</i> | | <i>Phone Number</i> | |
| <i>Address, City, Province, Postal Code</i> | | <i>Person to Contact</i> | |
| <i>Savings Account Number</i> | <i>Chequing Account Number</i> | <i>Loan Account Number</i> | |

Terms and Conditions

In consideration for any extensions of credit by Seller, Purchaser agrees to the terms and to the conditions of sale shown on each invoice. Purchaser also agrees to pay late charges at a rate equal to the maximum permissible rate for contracts, or 24 percent per annum, whichever is less, on any unpaid delinquent balance until paid in full. Accrual of late charges shall not affect Seller's right to sue Purchaser for collection of delinquent balances. Purchaser also agrees to pay all Seller's collection expenses, including, without limitation, Seller's actual attorney fees and costs whether or not litigation is commenced against Purchaser, including those incurred prior to and at trial and on any appeal and those incurred in connection with any bankruptcy case or other insolvency proceeding commenced by or against Purchaser or any person granting a security interest to Seller. Purchaser agrees that this agreement is entered into and is governed by the laws of the province set forth in Seller's address. Purchaser hereby affirms that the information contained in this application and in any attachments is true, complete, and correct, and acknowledges that Seller is relying on this information if Seller makes any requested extension of credit. Purchaser agrees to provide updated financial information to Seller upon request and in any case no less frequently than annually.

All invoices must be paid by cash or cheque. Account payment is expected every 30 days. All late accounts are subject to late fees.

Signed By _____ Title _____ Date _____