



MT CHEAM FUELS

Ph 604-796-9665

PO Box 294 Harrison Hot Springs, BC V0M 1K0

BUSINESS APPLICATION FOR CREDIT ACCOUNT & CREDIT OPERATING AGREEMENT

BUSINESS ACCOUNT SETUP INFORMATION							
Business Account Name							
Mailing / Billing Address							
City / Town		Province		Postal Code			
Bus Tel #			Fax #				
Payables contact		Payables Phone #				Yrs in Business	
Delivery Address (if different from above)							
City / Town		Province		Postal Code			
Additional Delivery Information (Gate Code, Dogs Name, Tank Behind Building, Side of Barn, Back of Shop etc.)							
Check <input checked="" type="checkbox"/> All Fuel Types to be purchased on account →	Gasoline Regular Clear	Gasoline Premium Clear	Gasoline Regular Dyed	Gasoline Premium Dyed	ULSD Diesel Clear	ULSD Diesel Dyed	Stove / Furnace Oil Dyed
Billing Email Address				<i>By providing a Billing email address, you agree to receive Invoices & Statements by email</i>			
TAX EXEMPTIONS (Qualified Farmer, Farm ID Card, Status Native Card, Dyed / Coloured Fuel Exemptions)							
Important Note: <i>If an exemption applies to fuel purchases, forward or email applicable Exemption Form / Card to info@mtcheamfuels.com (In the absence of a valid Exemption Form / Card on file, all applicable taxes will be charged & are payable to Mt Cheam Fuels)</i>							
TRADE REFERENCES (2 Required)							
Company Name					Phone #		
Address					Contact Name		
Company Name					Phone #		
Address					Contact Name		

I agree that Mt Cheam Fuels may obtain, at its discretion, such information as it requires pertaining to the applicant's financial relations and may disclose financial information about the applicant to any credit reporting agency or to any person with whom the applicant has or proposed to have financial relations. Additionally, if a credit account is approved account holder further agree as follows:

- The individual(s) signing this application for credit on behalf of the applicant account, proprietorship, partnership, or corporation noted, as applicable hereby individually personally and unconditionally guarantee payment to Mt Cheam Fuels for all amounts now or hereafter owing by the applicant for goods delivered, services rendered, and all interest accrued on any amounts past due.
- Payments are due and payable in full on or before the 15th day following the date of purchase unless otherwise specified in writing by both parties. Interest will be charged at a rate of 2% per month.
- NSF Cheques will result in a \$50 NSF Fee for the first occurrence. Subsequent NSF cheques will result in additional fees as deemed applicable.
- The applicant agrees to supply Mt Cheam Fuels with all valid applicable tax exemption forms prior to purchase. These may include but not be limited to: Dyed Fuel Exemptions, Farmers Exemption, First Nations Exemptions, PST Exemptions Any purchases made without the applicable exemption forms on file will result in the applicant having to pay the taxes directly to Mt Cheam Fuels and having to file for a refund from the appropriate governing tax body.
- Mt Cheam Fuels may cancel this agreement without notice in the event of any breach of any agreement by the applicant.
- Mt Cheam Fuels may contact account contacts from time to time with delivery updates, reminders, promotions and general information via email and/or text.

SIGNATURE _____

DATE _____

NAME (Print) _____

**Please Complete all applicable information above, sign and return by
Fax 604-796-3883 or email: info@mtcheamfuels.com**