



COAST BUILDING SUPPLIES LTD.

#100 – 8484 – 128 Street Surrey BC. V3W 4G3

Tel: 604-590-0055. Fax: 604-590-0028

CREDIT APPLICATION

8228 Crompton Street Vancouver BC V5X 4X3

Tel: 604-325-9090. Fax: 604-325-0028

Legal Name of Business ("Company")			
Business Type: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Company		Credit Requested: \$	
Address:		City:	Province: Postal:
Office Phone No:		Cell No:	Email:
Property <input type="checkbox"/> Own <input type="checkbox"/> Rent/Lease	PST Exempt: <input type="checkbox"/> Yes <input type="checkbox"/> No	Have you ever had credit with us previously? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Years in Business:	PST #:	If so, under what name:	

SHAREHOLDER OR DIRECTOR:

(Second) SHAREHOLDER OR DIRECTOR:

Name:		Name:	
Address:		Address:	
Home <input type="checkbox"/> Own Mortgage: \$	<input type="checkbox"/> Rent Rent/Month: \$	Home <input type="checkbox"/> Own Mortgage: \$	<input type="checkbox"/> Rent Rent/Month: \$
Home Phone No:	Cell No:	Home Phone No:	Cell No:
SIN #:	Birth Date: YY-MM-DD	SIN #:	Birth Date: YY-MM-DD
Driver's License # (DL Copy REQUIRED)		Driver's License # (DL Copy REQUIRED)	

BANK REFERENCE:

Bank:	Branch:	Tel No:	Fax No:
Account No:		Contact:	
Name on Credit Card:	Credit Card Number:	Expiry: MM/YY	3 digit code:

SUPPLIER REFERENCES:

Name:	Tel No:	E-mail:
Name:	Tel No:	E-mail:
Name:	Tel No:	E-mail:

PERSONAL GUARANTEE AND CREDIT AGREEMENT TERMS: NET 15th MONTH FOLLOWING DATE OF INVOICE

The undersigned "Guarantor" hereby request credit accommodation from the Coast Building Supplies Ltd. and/or Empire Building Supplies Ltd. (referred to below as Supplier). If credit is granted by the Supplier to the Company, the Guarantor hereby unconditionally personally guarantee to pay for all purchases in accordance with the terms stated above. It is understood that this guaranty shall be a continuing and irrevocable guaranty and indemnity for such indebtedness of the Company. Guarantor does hereby waive notice of default, nonpayment, and notice thereof and consents to any modification or renewal of the credit agreement hereby guaranteed. If there is more than one guarantor, we will be jointly and severally liable under this guarantee. Therefore, in the event of default, I may be liable for the entire indebtedness of the Company, even though there may be more than one guarantor. The Guarantor hereby agrees that the extension of credit by the Supplier to the Company is to the personal benefit of the Guarantor, and binding on his/her heirs, successors, and assigns. The Guarantor agrees to waive any and all suretyship defenses. I/we further agree to pay a service charge on any amounts past due calculated at a rate of 26.88% per annum (2% per month) compounded monthly. I/we authorize the Supplier to process my/our credit card for any delinquent invoices and/or invoices in excess of my/our credit limit. Invoices shall be deemed correct unless disputed by me/us in writing within 15 days of the invoice date. If I/we fail to pay and Supplier places the account with any attorney for collection, the 'Company' agrees to pay the Supplier for any losses, liabilities, or damages, and all reasonable costs of enforcing its rights hereunder, including but not limited to, all attorney's fees and costs, whether or not litigation is commenced. I/we acknowledge and authorize that the Supplier, to have the right, based on its evaluation of the credit-worthiness of the 'Company' to amend the credit limit, required payment day, interest rate, or any other term of this agreement, from time to time, or without notice to cancel this agreement at any time. The Supplier, may at their discretion, allow the 'Company' to exceed the established credit limit. The undersigned gives this information for the purpose of obtaining credit and represents that said information is accurate and complete. It is understood and agreed that both personal and business information will be checked as necessary and that further information, including financial statement may be required. The undersigned has read, fully understands, and is in agreement with the terms and conditions stated above.

Authorized Signature:	Title:	Authorized Signature:	Title:
Print Name:	Date: YY-MM-DD	Print Name:	Date: YY-MM-DD
Have you spoken to any Salesperson?			



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CREDIT AND INDEMNITY AGREEMENT

8228 Crompton Street Vancouver BC V5X 4X3

Tel: 604-325-9090. Fax: 604-325-0028

Between: Coast Building Supplies Ltd., and Empire Building Supplies Ltd., (referred to below as "Supplier")

And: _____ (Company Name)

(Company address)

(referred to below as "Company")

And Indemnitor (s): (referred to below as "Indemnitor")

(if Second)

Name of Indemnitor: _____
Name of Indemnitor:

Address: _____
Address:

Drivers License #: _____ (DL Copy REQUIRED) **Drivers License #:** _____ (DL Copy REQUIRED)

TERMS: The Company and the Indemnitor jointly and severally agree with the Supplier that, in consideration of the Supplier granting credit to the Company:

(1) The Company and the Indemnitor will pay the Supplier for all purchases on the Company's account ("Account") plus any interest on the previous unpaid balance as shown on the Monthly Statement of Account, by the end of the month following any purchase. Interest on overdue amounts will be payable at a rate of 26.88% per annum (2% per month) compounded monthly, before and after default and judgment.

(2) The Company and the Indemnitor hereby indemnify and agree to pay the Supplier for all losses, costs, expenses and fees, including legal fees and costs (on a solicitor and client full indemnity basis), arising from, or related to, purchases made on the Account and any efforts to collect payment for those purchases incurred by the Supplier.

(3) The Supplier may charge to the credit card accounts shown on the "Credit Application" or provided by the Company to the Supplier at any other time, any amount overdue or the amount of any dishonoured cheque presented in payment, and any resulting service charges of \$50 per returned cheque plus interest as outlined above.

(4) If the Account is in arrears, the Company agrees to provide, to the Supplier, the full name and contact information of the General Contractor and/or Developer and/or the jobsite Owner, within 5 days of notice, so that the Supplier may proceed with collection measures.

(5) In the event of the indemnitor's death, the indemnity obligations shall be binding upon their estate, heirs, and legal representatives to ensure the fulfillment of indemnity provisions specified in this agreement.

(6) The Company and the Indemnitor consent to a credit investigation being made by or on behalf of any one or more of the Suppliers including the investigation and exchange of credit reports/information. The Company and the Indemnitor authorize any one or more of the Suppliers to obtain such credit reports and other information relating to the Company and the Indemnitor from any persons or bureaus concerning performance under this Agreement. The Company and the Indemnitor authorize the Supplier and its agents to collect, use and disclose their personal information provided herein for purposes of obtaining credit reports, records or other credit information as contemplated herein, for purposes of collecting debt owed to the Supplier and for purposes of instructing a third party to collect any debt owed by the Company or the Indemnitor to the Supplier.

The Supplier has the right to vary the terms of the agreement between the Company and the Supplier in any way, including but not limited to increasing the credit of the Company, increasing the rate of interest and granting indulgences to the Customer, without in any way limiting or lessening the Company's and the Indemnitor's liability under this Agreement. The Company and the Indemnitor acknowledges that the Supplier may increase, decrease, or cancel the Company's credit without notice to the Company and/or the Indemnitor.

(7) Any purchase order or contract delivered by the Company to the Supplier shall be subject to the terms of this Credit and Indemnity Agreement and shall not include any variation of any of the terms of this Credit and Indemnity Agreement or any additional terms unless specifically agreed to in writing by the Credit Manager of the Supplier.

(8) The Company authorizes the Supplier to deliver materials ordered by the Company to sites that may be unattended by Company representatives or anyone at all. The Company acknowledges that the Supplier shall not be responsible for any damage or loss of materials after they are left at an unattended site, as the said materials and payment for the same become the Company's responsibility upon delivery by the Supplier. If the Company requires delivery during normal business hours, the Company must request that in writing.

(9) The Company and Indemnitor warrants and represents that any information provided above or with or in support of this Credit and Indemnity Agreement, or in the "Credit Application" or communicated by any other means, is accurate.

(10) The Suppliers invoices shall be deemed correct and be conclusive of the product delivered and of the state of the Account with the Company unless the Company gives the Supplier written notice of dispute within 15 days from date of the invoice.

(11) The Company and Indemnitor have been advised to seek independent legal advice prior to signing this agreement.

(12) The ownership and title to goods purchased on the Account shall remain with the Supplier until the said goods have been paid for in full.

Signature of Indemnitor: _____ **Date:** YY-MM-DD **Signature of Indemnitor #2:** _____ **Date:** YY-MM-DD

Print Name of Indemnitor: _____ **Title:** _____ **Print Name of Indemnitor #2:** _____ **Title:** _____

Signature for Company: _____ **Date:** YY-MM-DD **Signature of Witness:** _____ **Date:** YY-MM-DD

Print Name of Authorized Signatory of Company: _____ **Title:** _____ **Print Name of Witness:** _____ **Title:** _____

Address: _____