



CREDIT AND INDEMNITY AGREEMENT
Coast Building Supplies Ltd. ("Coast")

(Territory: _____)
(Pricing: _____)

Customer Name:		
Principals:		
Name:	S. I. N.:	Date of Birth:
Address:		
		Drivers Lic #
City / town	Province	Postal Code
Mailing Address (if different)		
City / town	Province	Postal Code
Telephone No.	Cellular No.	Fax No.
Email Address:		
Delivery of Invoices / Statement	1) Email	2) Printed Copies (please circle one)
Residence	How Long	Business Premises
Own	Rent	Own
		Lease
		Rent
Bank / Mortgage Company	Branch / Account No.	Phone No.
Credit Card:	Number:	Expiry Date:
Established Credit Reference	Address	Phone Number

TERMS: The Customer and the Indemnitor(s) jointly and severally agree with Coast that, in consideration of Coast granting credit to the Customer:

- (1) The Customer and the Indemnitor(s) will pay Coast for all purchases on the Customer's account ("Account") plus any interest on the previous unpaid balance as shown on the Monthly Statement of Account, within thirty (30) days of the statement date. Interest on overdue amounts will be payable at the rate of 24% per year (compounded 26.823%) before and after judgment.
- (2) The Customer and the Indemnitor agrees to indemnify and pay Coast for all losses, costs expenses and fees arising from, or related to, purchases made on the Account and efforts to collect payment for those purchases.
- (3) Coast may charge to the credit card accounts shown above any amount overdue or the amount of any dishonoured cheque presented in payment, plus service charge.
- (4) The Customer and the Indemnitor consent to a credit investigation being made by or on behalf of any one or more of Coast including the investigation and exchange of credit reports. The Customer and the Indemnitor authorize Coast to obtain such credit reports and other information relating to the Customer and the Indemnitor from any persons or bureaus concerning performance under this Agreement for the purpose of establishing a credit account and from time to time as deemed necessary by Coast until there is an amount owing to Coast. The Customer and the Indemnitor authorize Coast and its agents to 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 Coast and for purposes of instructing a third party to collect any debt owed by the Customer or the Indemnitor to Coast.
- (5) Any purchase order or contract delivered by the Customer to Coast shall be subject to the terms of this Credit Agreement and shall not include any variation of any of the terms of this Credit Agreement or any additional terms unless specifically agreed to in writing by the credit manager of Coast.

Signature of Indemnitor: _____ Authorized Signatory for Customer: _____

Name: _____ Name: _____
Print Name of Indemnitor Print Name

Date: _____

Date: _____

Cont....

Customer Name:		
Additional Principals/ Indemnitor:		
Name:	S. I. N.:	Date of Birth:
Address:		
City / town	Province	Postal Code

Signature of Indemnitor: _____

Name: _____
Print Name of Indemnitor

Customer Name:		
Additional Principals / Indemnitor:		
Name:	S. I. N.:	Date of Birth:
Address:		
City / town	Province	Postal Code

Signature of Indemnitor: _____

Name: _____
Print Name of Indemnitor
