

# CREDIT APPLICATION

**Steve's U-Cart Concrete, Inc.**  
**217 Monument Pl. SE**  
**Calgary, AB T2A 1X4**

**Ph: 403-266-5221**  
**Fax: 403-272-5223**

<b>Registered Company Name:</b>			
<b>Trade Style Name (If Different From Above):</b>			
<b>Mailing Address:</b>			
<b>Street Address or PO Box</b>	<b>City/Town</b>	<b>Province</b>	<b>Postal Code</b>
<b>Business Phone:</b>	<b>Fax:</b>	<b>E-Mail Address:</b>	
<b>Years in Business Under Current Ownership:</b>		<b>Date Of Incorporation:</b>	
<b>Nature of Business:</b>			
<b>Affiliated Companies:</b>			
<b>Principle Name</b>	<b>Phone Number</b>	<b>Position</b>	
1)			
2)			
3)			
<b>Purchase Orders Required:</b>	<b>Yes</b>	<b>No</b>	<b>A credit card is require to ensure payment if there is a default on any cheques:</b>
<b>Credit Limit Required: \$</b>	<b>VISA    MASTERCARD    AMEX</b>		
<b>Accounts Payable Contact:</b>	<b>Credit Card #:</b>		
<b>Phone Number:</b>	<b>Expiry Date:</b>		
			<b>Name on Card:</b>
<b>Credit References:</b>			
<b>Company Name</b>	<b>Phone Number</b>	<b>Contact</b>	
1)			
2)			
3)			

**Account Agreement:**

It is understood and agreed that any credit granted by Steve's U-Cart Concrete, Inc. shall be on the following terms and conditions:

1. I/We, \_\_\_\_\_, of \_\_\_\_\_ (hereinafter referred to as the Corporate Customer), apply for credit of the supply of goods, services and materials in accordance with the application for credit concurrently made. I/We, being principal(s) of the Corporate Customer, acknowledge that I/we am/are co-customers(s)/co-purchaser(s) and will be personally responsible jointly and severally with the Corporate Customer for any and all debts incurred as a result of this application, whether or not the invoices are made out solely in the name of the Corporate Customer. I/We will jointly and severally indemnify Steve's U-Cart Concrete, Inc. and will see that Steve's U-Cart Concrete, Inc. is fully paid for my account with respect to any order now or hereafter made by the Corporate Customer.
2. Steve's U-Cart Concrete, Inc. shall determine in its sole discretion the amount and whether to grant credit to the Corporate Customer. Steve's U-Cart Concrete, Inc. has no obligation to grant such credit and any granting of credit is without commitment to provide any future credit. The Corporate Customer shall be responsible for all credit it receives from Steve's U-Cart Concrete, Inc. whether or not such credit exceeds authorized credit limits.
3. All monies are due and payable within **15 days** of the date of invoice unless agreed to in writing by an authorized signing officer of Steve's U-Cart Concrete, Inc.
4. If the Corporate Customer does not make payment within **15 days** of invoice date, a finance charge of 2% per month (an effective annual interest rate of 26.84% per annum) may be charged to the Corporate Customer. Calculation of finance charge would begin on the 16th day following date of invoice.
5. Any payment made by the Corporate Customer in respect to a credit transaction shall be applied first to pay the accumulated finance charges and thereafter to reduce the principal amount of the outstanding debt.
6. The Corporate Customer authorizes Steve's U-Cart Concrete, Inc. to conduct any credit investigations it deems appropriate and authorizes the release of financial information to Steve's U-Cart Concrete, Inc. from any financial institution that the Corporate Customer deals with. The Corporate Customer authorizes the receipt and exchange of credit information.
7. The Corporate Customer shall pay all costs and expenses incurred by Steve's U-Cart Concrete, Inc. in enforcing this credit agreement for the payment of outstanding accounts including, without restriction, all legal fees.
8. A facsimile copy of this credit application shall have the same force and effect as the original.
9. The domestic laws of the Province of Alberta shall govern this credit agreement and the Corporate Customer hereby atones to the jurisdiction of the courts of the Province of Alberta.
10. The Corporate Customer affirms that the information stated on the credit application is true and accurate.

<b>The Corporate Customer acknowledges that he/she has read and understood the terms of credit herein and agrees to be bound by them. I am the applicant named herein or an authorized representative of the corporation named herein.</b>	
<b>Authorized Signature:</b>	<b>Date:</b>
<b>Print Name:</b>	<b>Title:</b>
<b>Witness Signature:</b>	<b>Date:</b>
<b>Print Name:</b>	<b>Title:</b>