



RESIDENTIAL CREDIT APPLICATION FORM

(Private & Confidential)

Please return completed form via fax, e-mail or mail, details at foot of page.

PERSONAL NAME(s): _____

TELEPHONE # _____ FAX # _____ CELL # _____

MAILING ADDRESS: _____

PHYSICAL ADDRESS: _____

E-MAIL ADDRESS: _____

As of March 31, 2014 a \$2.00 fee will be charged to all invoices/statements sent by mail. To avoid this charge please provide an email address.

CREDIT CARD AUTHORIZATION FORM SIGNED: _____

PREVIOUS FUEL SUPPLIER: _____

HOW DID YOU HEAR ABOUT AC PETROLEUM? _____

ESTIMATED VOLUMES REQUIRED: Please indicate volume expected per month

CARDLOCK:

DIESEL _____ L MKD DIESEL _____ L GAS _____ L MKD GAS _____ L LUBES/OILS _____ L

NUMBER OF CARDLOCK CARDS REQUIRED: _____

NAMES ATTACHED TO CARDS:

DELIVERED:

DIESEL _____ L GAS _____ L PROPANE _____ L FURNACE FUEL _____ L

Please indicate which option you prefer for your deliveries: ON CALL ___ KEEP FULL ___ (minimum for "keep full" is 450L)

THE ABOVE INFORMATION IS FOR THE PURPOSE OF OBTAINING CREDIT AND IS WARRANTED TO BE TRUE. I AGREE TO PAY ALL BILLS UPON THEIR DUE DATE AND TO ABIDE BY AC PETROLEUM SALES' TERMS AND CONDITIONS, WHICH ARE SUBJECT TO CHANGE. I HEREBY AUTHORIZE 682880 BC LTD. DBA AC PETROLEUM TO OBTAIN SUCH CREDIT REPORTS AS MAY BE DEEMED NECESSARY TO PROPERLY CONSIDER THIS APPLICATION FOR CREDIT.

CREDIT TERMS: ALL INVOICES MUST BE PAID BY THEIR DUE DATE, OR UPON REACHING CREDIT LIMIT, WHICHEVER IS FIRST. DELIVERED FUELS AND OIL / LUBE / PROPANE SALES ARE DUE **10** DAYS FROM THE DATE OF PURCHASE OR DELIVERY, CARDLOCK INVOICES ARE DUE UPON RECEIPT. FAILURE TO COMPLY WITH THESE TERMS WILL RESULT IN IMMEDIATE SUSPENSION OF SUPPLY OF PRODUCT AN INTEREST CHARGE OF 2.0% PER MONTH ACCRUED AT 26.82% PER ANNUM ON OVERDUE AMOUNTS. TERMS AND CONDITIONS MAY CHANGE AT ANY TIME WITHOUT NOTICE.

CUSTOMER NAME: _____

CUSTOMER SIGNATURE: _____  DATE: _____

CREDIT TERMS

1. AGREEMENT TO PAY

The Customer agrees to pay AC PETROLEUM, ESSO AGENT hereinafter called "The Company" for all product supplied to the customer. The customer shall pay for oils, lubes and delivered fuels **10 days** from date of purchase or delivery. The customer shall pay for fuel purchased at a cardlock, upon receipt of invoice. If the customer has arranged to pay account by credit card, the company will debit the customer's account on the due date.

2. VERIFICATION OF ACCOUNT

The Customer agrees to review and verify the accuracy and completeness of all invoices and statements of account rendered by The Company and notify The Company in writing of any errors within 10 days of receipt of the invoice or statement of account. At the end of the 10 day period following the receipt of the invoice or statement of account the balance shown on such invoice or statement of account shall be deemed true and correct and therefore customer agrees not to dispute the accuracy and completeness of such invoice or statement of account.

3. AUTHORIZED COMPANY REPRESENTATIVE

The authorized company representative shall have the right to purchase product on account. Authorized company representatives can be changed at any time by the Principles of the business.

4. INTEREST

The Customer agrees to pay interest at the rate of 26.82% per annum (2% per month) on all accounts that have not been paid by the due date ("overdue account") both before and after default and judgment.

5. APPLICATION OF PAYMENTS

The Customer agrees that all payments on account will be applied first to principal and second to interest.

6. COLLECTION COSTS

If the Company, in its sole discretion, deems it necessary to commence legal proceedings for the collection of overdue accounts, then the customer agrees to indemnify and hold harmless the Company from any and all legal expenses incurred by the Company in collection of the overdue accounts.

7. SECURITY INTEREST

As security for the balance owed by the Customer for products supplied by and interest owed to the Company from time to time, the Customer hereby grants to the Company a security interest in all products supplied by the Company to the Customer from time to time and agrees that the Company will have all of the rights of a secured party under the personal property security act of British Columbia.

8. CREDIT INFORMATION

The Customer authorizes the Company to obtain credit reports or other information the Company deems necessary in connection with the establishment, maintenance and collection of a credit account.

9. VARIATIONS IN TERMS OF SALE

The Customer agrees that The Company from time to time may change the terms of sale of products including the alteration or discontinuance of credit extended to the customer.

10. CASH SALES

The Customer agrees that the company can choose to decline cash sales if the Customer is past due on account or the Company reserves the right to charge a percentage of the past due amount on top of the cash sale.

11. ACCOUNT REACTIVATION

The Customer agrees that if the account goes unused for 12 months the Company has the right to put the account on hold and a new credit application must be approved by the Company to re-activate the account.

12. CARDS

The Customer agrees that the cardlock cards are property of AC Petroleum and must be returned to AC Petroleum on demand. In the event of lost or stolen cards the Customer must notify AC Petroleum as soon as possible. It is prohibited to disclose the pin for the cardlock cards to anyone besides the cardholder and the Customer remains responsible for all purchases made using the cardlock card until the time at which AC Petroleum is notified the loss of the cardlock card(s).

13. ADVERTISING

The Customer agrees to receive electronic communications from the Company including, but not limited to, advertising, newsletters, marketing and promotional items. If the Customer wishes to be exempt, initials are required here _____


14. COVENANTOR

As the covenantor wishes The Company to extend credit to the customer for products and will benefit from The Company extending credit to the customer, and as The Company is relying on the covenants of the covenantor as set out below, the covenantor covenants and agrees with The Company to pay the Invoices for products when due and interest thereon and expenses, if applicable, and keep and perform all of the customer's covenants and agreements set out in this credit application.

The covenantor agrees that, with or without notice, the covenants and the liabilities of the covenantor shall not be affected by any forbearance, waiver of rights or any other dealings whatsoever between the customer and The Company.

The covenantor is a primary debtor to the same extent as if the covenantor had signed this application as customer and is not merely a guarantor or a surety. The covenantor's covenants and agreements are joint and several with the covenants and agreements of the customer. If more than one person signs as covenantor, then their covenants are joint and several.

COVENANTOR (Personal Guarantor)

NAME OF COVENANTOR: _____ SIGNATURE _____ 
ADDRESS: _____ PHONE # _____
CITY: _____ POSTAL CODE: _____

WITNESSED BY NAME: _____ DATE: _____
SIGNATURE: _____



P O Box 129, Pemberton, BC V0N 2L0
Head Office / Pemberton Cardlock: 604-894-6220 Fax: 604-894-6008

CREDIT CARD PAYMENT AUTHORIZATION FORM

I / We authorize A C Petroleum Sales to charge our Visa or Mastercard account for fuel and lubricants purchased on an ongoing basis:

Yes Cards will be charged on the due date of invoices.

No Please just keep this card as a security, only to be used if my payments are not made on time.

Name on Credit Card _____

Credit Card Number _____

Card Expiry Date _____

Type of Card _____

Authorized Signature _____ Date _____

Contact Information

Name _____

Company Name _____

Phone Number _____

Address _____

Terms and Conditions may change without notice.