

APPLICATION FOR CREDIT

- GENERAL CUSTOMER INFORMATION -

COMPANY NAME: _____
ADDRESS: _____
CITY: _____
PROVINCE/PC: _____
PHONE NUMBER: _____
FAX NUMBER: _____
COMPANY OFFICERS: _____

- PICK/DELIVERY INFORMATION -

ADDRESS (if different from above): _____

CONTACT: _____
PHONE NUMBER: _____

- INVOICING INFORMATION -

PST EXEMPT #: _____
GST #: _____
CONTACT: _____
PO REQUIRED: YES _____ NO _____
INVOICING INSTRUCTION: _____

- COMPANY BANK -

NAME: _____
ADDRESS: _____
PHONE NUMBER: _____
CONTACT: _____
ACCOUNT #: _____

- CREDIT REFERENCES -

NAME: _____
ADDRESS: _____
PHONE NUMBER: _____
FAX NUMBER: _____
CONTACT: _____

NAME: _____
ADDRESS: _____
PHONE NUMBER: _____
FAX NUMBER: _____
CONTACT: _____

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ADDRESS: _____
PHONE NUMBER: _____
FAX NUMBER: _____
CONTACT: _____

IT IS AGREED AND UNDERSTOOD BY THE APPLICANT THAT PAYMENT SHALL BE MADE WITHIN 30 DAYS OF THE INVOICE DATE FOR ALL ASSESSED CHARGES REDERED BY ROBINS FLOTECH LTD. AND THE APPLICANT AGRESS TO PAY INTEREST AT THE RATE OF 2% PER MONTH ON ALL BALANCES OVERDUE IN ACCORDANCE WITH THESE TERMS. THE APPLICANT AUTHORIZES RELEASE OF INFORMATION FROM ANY SOURCE REQUIRED TO PROCESS THIS APPLICATION AND THAT INFORMATION MAY BE RELEASED TO PARTIES INQUIRING ABOUT THE APPLICANT. FAILURE TO COMPLY WITH THE CONDITIONS OD PAYMENT WILL BE SUFFICIENT CAUSE FOR ROBINS FLOTECH LTD. TO REVIEW OR SUSPEND CREDIT PRIVILEGES. THE ATTACHED ROBINS FLOTECH GENERAL TERMS AND CONDITIONS OF SALE (GTC-01) ARE PART OF THIS CREDIT APPLICATION AND BY SIGNING BELOW YOU STATE THAT YOU ARE ABLE TO, AND DO AGREE TO ALL OF THE TERMS WITHIN THE CREDIT APPLICATION AND OUT STANDARD TERMS AND CONDITIONS (GTC-01).

SIGNATURE OF APPLICANT

TITLE

DATE