



CREDIT APPLICATION

Mailing Address:

375 - Unit 8, 6014 Vedder Rd

Chilliwack, BC V2R 5P5

Please complete and return to our credit representative at ar@agassizreadymix.com

INQUIRIES: 604-796-2770 | ar@agassizreadymix.com

COMPANY NAME		PHONE	AP CONTACT - NAME
BILLING ADDRESS		EMAIL	AP CONTACT - PHONE
CITY	POSTAL	WEBSITE	AP CONTACT - EMAIL
OWNER/PRINCIPLE		OWNER/PRINCIPLE PHONE	BUSINESS START DATE (MM/DD/YYYY)
BUSINESS TYPE: _____		PST EXEMPT? _____	PURCHASE ORDERS REQUIRED? _____
If Other - specify: _____		If Yes - provide REG #: _____	

CREDIT-CARD INFORMATION

NAME ON CREDIT CARD	CARD NUMBER	EXPIRY DATE (MM/YYYY)	CVC CODE

BANKING INFORMATION

FINANCIAL INSTITUTION	TRANSIT	BRANCH	ACCOUNT
CONTACT	PHONE	ESTIMATED MONTHLY PURCHASES	
		LINE OF CREDIT REQUESTED	

TRADE REFERENCES

COMPANY	CONTACT	EMAIL (REQUIRED)	PHONE

TERMS & CONDITIONS

The Customer and the Indemnitor ("Customer") jointly and severally agree with Agassiz Ready Mix Concrete & Gravel Ltd. ("ARM") that in consideration of ARM granting credit:

- The Customer will pay for all purchases on its account within thirty (30) days of the invoice date – unless other arrangements are made and agreed to in writing.
- The Customer agrees that ARM's current price at the time of purchase will be charged on all purchases unless other arrangements are made in writing. Invoices and/or Statements ("Statements") not disputed within 30-days after the date of the said Statement will be deemed to be correct in all respects and constitutes proof of delivery of the specified product without deficiencies.
- The Customer understands that ARM may at any time and/or reason cancel or suspend our credit privileges; and may do so without any prior notice. To restore credit privileges the Customer agrees to clear-up all previous outstanding balances - until then the Customer will be COD at time of material purchase.
- The Customer agrees to and understands that any overdue balances exceeding credit terms will be subject to a monthly 2% service charge or 26.8% per annum.
- The Customer understands and agrees to pay ARM for all losses, costs, expenses and fees arising from, or related to, purchases made on its account and efforts to collect payment for those purchases.
- The Customer agrees to and understands that ARM may charge to the credit card information provided any amount overdue or the amount of any dishonored cheque presented in payment, plus a service fee of \$50 for dishonored cheques. Updated credit card numbers sent from an authorized company officer in writing will override any existing credit card information on file.
- The Customer understands that ARM will apply a 2.4% credit card surcharge fee plus applicable tax(s) for payment processing that exceeds \$10,000 for those on account. The fee will be waived if payment is made at time of purchase even if it exceeds the \$10,000 credit card processing limit.

I, the undersigned, as an authorized officer or representative of the company named hereon, hereby certify that the information contained above is true and correct and authorize ARM to obtain credit reports in connection with this application, contact the trade references provided and our financial institution at any time.

NAME - please print	SIGNATURE	TITLE	DATE (MM/DD/YYYY)
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CREDIT REVIEW COMPLETED BY:		COMMENTS/RECOMMENDATION	
APPROVED?	YES	NO	DATE (MM/DD/YYYY)
ASSIGNED TERM & LIMIT		MANAGER AUTHORIZATION	