



APPLICATION FOR CREDIT
BURNCO ROCK PRODUCTS LTD
 PAGE 1 OF 2

Mailing Address: Box 1480, Postal Station "T"
 Calgary, Alberta T2H 2P9
 Credit Ph: 403-640-9259 Toll Free: 1-866-315-8725
 Fax: 403-255-0323
 Street Address: 200 - 155 Glendeer Circle S.E.

PLEASE PRINT FULL LEGAL NAME

COMPANY NAME: _____ DATE: _____
 DIVISION OF/OR ALSO KNOWN AS: _____
 MAILING ADDRESS _____ CITY _____
 PROVINCE _____ POSTAL CODE _____ CELL PHONE NO. (____) _____
 STREET ADDRESS _____ TELEPHONE NO. (____) _____
 CITY _____ PROVINCE _____ POSTAL CODE _____ FAX NO. (____) _____
 E-MAIL _____ PAGER: _____

| <u>OWNERSHIP OF BUSINESS</u> | | | |
|---|--------------|--|------------|
| NAME | HOME ADDRESS | TITLE | HOME PHONE |
| NAME | HOME ADDRESS | TITLE | HOME PHONE |
| NAME | HOME ADDRESS | TITLE | HOME PHONE |
| NAME | HOME ADDRESS | TITLE | HOME PHONE |
| NAME | HOME ADDRESS | TITLE | HOME PHONE |
| ANY INVOLVEMENT IN PREVIOUS BANKRUPTCY'S OR DISSOLUTIONS? YES _____ NO _____ | | PREVIOUSLY DEALT WITH BURNCO? YES _____ NO _____ | |
| IF YES TO EITHER, PLEASE GIVE COMPANY'S NAME & ADDRESS | | | |
| AFFILIATED COMPANIES | | | |
| IF OWNERS HAVE OPERATED UNDER OR HAVE BEEN INVOLVED WITH ANOTHER BUSINESS ENTITY PLEASE PROVIDED THE FOLLOWING INFORMATION | | | |
| OTHER BUSINESS NAME _____ | | | |
| ADDRESS _____ | | | |
| TYPE OF BUSINESS | DATE STARTED | DATE OF INCORPORATION | |
| IF LESS THAN TWO YEARS IN BUSINESS PLEASE GIVE (1.) NAME AND ADDRESS OF LAST EMPLOYER (2.) YOUR BIRTHDATE (3.) YOUR SOCIAL INSURANCE NUMBER | | | |

| <u>BILLING INSTRUCTIONS</u> | | |
|---|-------------------------------|--------------------|
| BURNCO PRODUCT REQUIRED _____ | IS STATEMENT REQUIRED? | YES _____ NO _____ |
| BURNCO OUTLET REQUIRED _____ | ARE PURCHASE ORDERS REQUIRED? | YES _____ NO _____ |
| MONTHLY LINE OF CREDIT REQUIRED \$ _____ | ARE SIGNED TICKETS REQUIRED? | YES _____ NO _____ |
| CUSTOMER IS A CORPORATION _____ PARTNERSHIP _____ PROPRIETORSHIP _____ PRIVATE INDIVIDUAL _____ JOINT VENTURE _____ | ARE JOB NUMBERS REQUIRED? | YES _____ NO _____ |

| <u>PRIVATE INDIVIDUAL</u> | NAME OF EMPLOYER | PHONE NO. | OCCUPATION | YRS. EMPLOYED | SOCIAL INSURANCE NO. | BIRTHDATE |
|---|------------------|-------------------|-----------------------------|------------------------|----------------------|-----------|
| SPOUSE'S NAME | | SPOUSE'S EMPLOYER | | | SPOUSE'S WORK NO. | |
| IF LESS THAN TWO YEARS AT ABOVE ADDRESS, PLEASE GIVE PREVIOUS ADDRESS | | | | | | |
| MORTGAGE COMPANY. ADDRESS & PHONE NO. | | | MORTGAGE INTERIM FINANCING? | YES _____ | | |
| | | | NO _____ | | | |
| | | | ACCOUNT NO. _____ | | | |
| | | | WHERE _____ | PHONE NO. (____) _____ | | |
| | | | | FAX NO. (____) _____ | | |

| | | |
|---|---------|---|
| GENERAL CREDIT INFORMATION | | If applicable, please provide construction mortgage information: |
| YOUR BANK _____ | | CO. NAME _____ |
| BANK ADDRESS _____ | | CO. ADDRESS _____ |
| YOUR BANK ACCOUNT NUMBER _____ | | CO. FAX: _____ |
| BANK PHONE NUMBER () _____ BANK FAX NUMBER () _____ | | <input type="checkbox"/> DRAW |
| BANK CONTACT _____ | | <input type="checkbox"/> COMPLETION |
| BONDING COMPANY _____ | | |
| PHONE NUMBER () _____ BANK FAX NUMBER () _____ | | |
| SUPPLIER REFERENCE | ADDRESS | TELEPHONE NO. |
| 1) | | |
| 2) | | |

CREDIT TERMS & AGREEMENT

For the purpose of processing this application the undersigned (the "Customer") hereby authorizes **BURNCO Rock Products Ltd ("BURNCO")** to investigate the Customer's credit experience with suppliers, banks and other institutions with whom the applicant has conducted business.

Upon approval of this application by the Credit Manager for BURNCO, credit privileges will be extended to the Customer subject to the following terms and conditions, which the Customer hereby agrees that:

1. BURNCO's monthly account will be paid in full on or before the **15th** day of the month following the purchase(s).
2. The Customer will be responsible for the delivery of all payments to BURNCO's office by the date shown in (1) above.
3. Credit privileges will automatically be suspended should the Customer's account become overdue.
4. Interest will be charged at the rate of 2% per month (24% per annum) on overdue accounts commencing on the 1st day that the Customer's account is overdue. The Customer agrees that interest on this account shall run, in accordance with the terms of the agreement, both before and after judgment.
5. Any dispute by the Customer shall be reported in writing to the Credit Manager at BURNCO within 21 days of the date that the labour was performed and/or the material was supplied, and the details of the dispute. If the Customer does not issue a written dispute within the said 21 days, notwithstanding that the dispute is not resolved, the Customer shall pay to BURNCO all amounts due and owing, without any set-off, pending resolution of the dispute. The payment by the Customer shall not affect the Customer's dispute.
6. The Customer authorizes BURNCO, its agents and affiliates, to conduct any credit investigations it deems appropriate, including but not limited to credit checks and bank checks, and authorizes the release of any information, financial, personal or otherwise, as required for the purposes of the credit investigation, from BURNCO to any financial institution, credit reporting organization, supplier, governmental authority, collection agency or any institution providing credit information that the Customer deals with. The Customer hereby directs any such financial institution, credit reporting organization, supplier, governmental authority, collection agency or any institution providing credit information to provide all information requested to BURNCO in relation to the Customer. For the purposes of any applicable statute pertaining to the privacy of information this clause shall constitute full and sufficient consent for the collection, use and disclosure of information, as required for a credit investigation.
7. The Customer agrees to be responsible for all solicitor and client costs and other expenses incurred by BURNCO in connection with the collection of the account and agrees to all terms in this application.
8. The Customer agrees to provide BURNCO with copies of up-to-date financial statements and financial records, and a general or specific assignment of accounts receivable, upon request.
9. The Customer agrees that this agreement shall bind all respective heirs, executors, administrators, successors, or assigns.
10. The Customer or Customers hereby agree that where there is more than one party to this agreement, they shall be jointly and severally liable in the event of default hereunder.
11. The Owner is obligated to notify BURNCO in writing of any changes in ownership.
12. If applicable, the Customer hereby consents to BURNCO receiving and using the Customer's social insurance number as may be required by BURNCO.
13. BURNCO may disclose information related to the Customer's credit history with BURNCO to any financial institution, credit reporting organization, supplier, governmental authority, collection agency or any institution providing credit information that the Customer deals, or to any other third parties. The Customer's signature on this form is express consent for the disclosure of such information.
14. Notwithstanding any form of contract, condition, representation or warranty, whether written, oral, express or implied, the Customer agrees that the terms of credit as set forth herein as between the Customer and BURNCO shall be binding upon the Customer and BURNCO in respect of all of contractual relationships between them from time to time; and it is further agreed that the terms of credit as set forth herein shall take priority to any other terms of credit, alleged to exist as between the Customer and BURNCO from time to time.

If you have any questions about the collection, use or disclosure of your personal information, call the CREDIT MANAGER at (403) 640-9257.

The above terms are agreed to by:

SIGNATURE _____ Position _____

Please Print Name _____ Date _____

SIGNATURE _____ Position _____

Please Print Name _____ Date _____