



**Wholesale Credit Application
Business / Incorporated Companies**

1064 Great Street
Prince George, B.C. V2N 2K8
PH: (250) 562-8166 FX: (250) 562-4712
Email: info@jepsonpetro.com

Business Applicant Information		
Company Name:		
Business Structure: <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other:		
Industry Type:	Operating Since:	
Billing Address	Physical Address	
Street / Box:	Street:	
City:	City:	
Postal Code:	Postal Code:	
Business Phone:	Cell Phone:	
Facsimile:	Email:	
Does Applicant Own Premises? Yes <input type="checkbox"/> No <input type="checkbox"/>	Email Statement? Yes <input type="checkbox"/> No <input type="checkbox"/>	
List of Shareholders		
Name:	Phone:	
Name:	Phone:	
Name:	Phone:	
Accounts Payable		
We require all limited companies to provide us with a recent financial statement and a copy of incorporation papers.		
Contact Name:	Phone:	
Bank:	Branch:	Account#:
Credit Requirements		
Credit Required / Month:	Type of Fuel Required:	
Marked Fuel Required? Yes <input type="checkbox"/> No <input type="checkbox"/>	Lubricants Required: Yes <input type="checkbox"/> No <input type="checkbox"/>	
Delivery Required? Yes <input type="checkbox"/> No <input type="checkbox"/>	Number of Cardlock Cards Required:	
Acknowledgement & Agreement		
I have read, understand and accept the follow: Page 1: Business Applicant Information, Page 2: Terms & Conditions, Page 3: Guarantee. All information provided is true and accurate.		Initial:



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Terms & Conditions

The undersigned person applying for credit and any joint obligor, guarantor, authorized user (herein called the "Applicant") hereby covenants and agrees with Jepson Petroleum Ltd. DBA Northwest Fuels (herein called the "Wholesaler") and with Petro-Canada and their subsidiaries and affiliates (herein called "Petro-Canada") as follows:

1. All information provided is true and accurate.
2. The Applicant will immediately notify the Wholesaler in writing of any future changes in the information contained herein.
3. The Wholesaler will collect the Applicant's personal and business information through the Applicants purchases of products, which will be held in confidence by the Wholesaler: such information will be used to comply with any legal or regulatory requirements, to cooperate with police or financial institutions during any investigation of credit or debit card or suspected criminal fraudulent activities and to exchange such information or disclose it to other credit grantors and recognized credit bureaus for the purpose of ensuring accuracy, conducting ongoing credit investigations and monitoring credit status.
4. The undersigned Applicant agrees to pay the Wholesaler for all products and services purchased by the Applicant at the time of purchase or no later than THIRTY (30) days from the date the Wholesaler issues a statement to the Applicant, and agrees to pay interest charges equal to TWO PERCENT (2%) per month (equivalent to TWENTY SIX POINT EIGHT TWO PERCENT (26.82%)) per annum on all accounts unpaid after THIRTY(30) days from the date of the statement. The Wholesaler reserves the right to put the Applicant on "COD only" terms if any statements remain unpaid after FORTY-FIVE (45) days.
5. The Applicant agrees to carefully review all of the Wholesaler's statements issued to the Applicant for accuracy and will report any disagreements or discrepancies within THIRTY (30) days of receiving the said statement and in default of so doing, the parties agree that the statement shall be deemed to be accurate and correct and not subject to any further review beyond the said THIRTY (30) day period of time.

THIS FORM MUST BE COMPLETED AND SIGNED BEFORE CREDIT MAY BE GRANTED. SEALED AND

DELIVERED by the Applicant this _____ day of 20_____.

Signature:	Print:
Signature:	Print:
Witness Signature:	Print:



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Guarantee

For and in consideration of the Wholesaler supplying goods and services and extending credit to the Applicant listed above, the undersigned guarantor (herein called the "Guarantor"), and where more than one Guarantor, the terms shall apply to all Guarantors signing below, hereby Guarantees the prompt payment to the Wholesaler by the Applicant of any and all monies owing for all sales, services provided interest owing, collection costs or legal costs (all of which is herein referred to as the "Applicant's Liabilities"). If more than one Guarantor executes this Guarantee, then the provisions herein shall be read with all grammatical changes thereby rendered necessary so that each reference to the Guarantor shall be a reference to all Guarantors signing below and all Guarantors acknowledge and agree that their obligations to the Wholesaler are joint and several. The Wholesaler may grant extensions of time or other indulgences, take and give up securities, accept compromises, compositions, grant leases and discharges and otherwise deal with the Applicant and any Guarantor as the Wholesaler may see fit and may apply all monies received from the Applicant or any Guarantor upon such part or portion of the Applicant's liability as the Wholesaler thinks best, without prejudice to or in any way limiting or lessening the liability of the Guarantor under this Guarantee. The Wholesaler shall not be bound to exhaust its resources or remedies against the Applicant or any other party or securities it may hold, before entitled to payment from the guarantor until this Guarantee.

This Guarantee is a continuing Guarantee and applies to any and all past and present liabilities (if any) of the Applicant to the Wholesaler and shall be binding as a continuing Guarantee with the provision that any Guarantor may terminate his or her further liability for further indebtedness under the Guarantee by delivering to the Wholesaler a written notice that the Guarantor will no longer be responsible for any further liabilities of the Applicant commencing at the expiration of SEVEN (7) days after the delivery of that notice to the Wholesaler. Notwithstanding the delivery of any such notice, the Guarantor shall nonetheless remain fully liable for any and all the Applicant's Liabilities up to and including SEVEN (7) days after the delivery of the said notice. No change in the Name of the Applicant and no amalgamation of the Applicant with any other company nor any windup of the Application into another company shall in any way lessen or limit the liability of the Guarantor hereunder.

The Wholesaler shall never be required or obligated to enquire into the authority of powers of employees, agents or representatives of the Applicant which they purport to exercise in the course of purchasing product or services from the Wholesaler. If the Guarantor makes payment to the Wholesaler of any of the Applicant's Liabilities, that Guarantor shall not be entitled to claim repayment from the Applicant until ONE HUNDRED (100%) percent of the Applicant's Liabilities have been fully repaid to the Wholesaler. The Guarantor further covenants and agrees to indemnify and save harmless the Wholesaler of and from any claims, suits, liabilities or costs incurred arising out of any environmental damage caused by the delivery of fuels or other products by the Wholesaler to the Applicant's business premises or to places where the Applicant directs the Wholesaler to deliver such products.

THIS GUARANTEE MUST BE COMPLETED AND SIGNED IN FULL BEFORE CREDIT MAY BE GRANTED.

IN WITNESS WHEREOF the Guarantor has executed this Guarantee this _____ day of 20_____.

Witness	Guarantor
Signature:	Signature:
Print:	Print:
Address:	Address:



Payment Authorization Form

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Optional - Pre Authorization Credit (PAC) or Debit (PAD) Payment Agreement

I _____ hereby authorize the "Wholesaler" to charge the credit card or bank account identified below for payment of all charges arising under my the "Wholesaler" account(s). These services associated with my the "Wholesaler" account are for Personal or Business. Regular payments for the full amount of services delivered will be debited to my specified credit card/account on the 20th day of each month. The "Wholesaler" will provide 10 days' written notice of the amount of each regular payment. Northwest Fuels will obtain my authorization for any other one-time or sporadic debits.

Credit Card Information

A 2% Surcharge will be applied to all payments made by credit card - Inital acceptance: _____

Card Type: Visa Mastercard Cardholder Name: _____

Cardholder Billing Address: _____

City: _____ Province: _____ Postal Code: _____

Card Number: _____ Expiry Date (mm/yy): ____ / ____

3-Digit Security code: ____ ____

Bank Account Information or Attach Void Cheque

Account Type: Chequing or Savings Financial Institution Name: _____

Branch Address: _____ City: _____ Province: _____ Postal Code: _____

Account Number: _____ Transit Number: _____ Institutiion #: ____ ____

Terms and Conditions

The "Wholesaler" reserves the right to charge interest on accounts which become overdue as a result of failed PAC or PAD transactions.

This authority is to remain in effect until the "Wholesaler" has received written notification from me of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address above. I may obtain a sample cancellation form or more information on my right to cancel a PAC/PAD Agreement at my financial institution or by visiting www.cdnpay.ca.

The "Wholesaler" may not assign this authorization without providing at least 10 days prior written notice to me.

I have certain recourse rights if any PAC/PAD does not comply with this agreement. For example, I have the right to receive reimbursement for any PAC/PAD that is not authorized by or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I may contact my financial institution or visit www.cdnpay.ca.

I certify that the information provided on this form is correct and true to the best of my knowledge, and agree to immediately notify the "Wholesaler" of any changes. I have read, understood and agreed to the terms as provided above.

Signatures

Account/Cardholder Signature: _____ Date: _____
Account/Cardholder Name Print: _____