

Updated: February 2015

APPLICATION FOR CREDIT WITH

Please circle location of preference

1. BURNABY:
4925 STILL CREEK AVENUE,
BURNABY, B.C. V5C 5V1
PHONE (604) 294-4411



2. NORTH VANCOUVER:
22 BEWICKE AVENUE,
NORTH VANCOUVER, B.C. V7M 3B5
PHONE (604) 985-4411

APPLICANT'S (Full Legal) NAME: _____ Preferred First Name: _____

Mr. tick one Ms. SIN #: _____ Birth Date: _____ Month _____ Year _____

HOME ADDRESS: _____ CITY: _____

PROVINCE: _____ POSTAL CODE: _____ EMAIL: _____

Own Rent Address of Ownership if other than above _____

HOME #: _____ CELL #: _____ FAX #: _____

Employer _____ Occupation: _____

Spouse Name: _____ SIN #: _____ Birth Date: _____ Month _____ Year _____

A/P Contact: _____ P.O. needed? Y N Send Mail to: (Circle one) Home or Bus.

Name of person(s) authorized to purchase: _____

(Subject to change upon verbal confirmation)

Type of Job or Project: _____ Start Date: _____

Address of job(s): _____ Separate statement by job address

(Additional job addresses (not noted above) may be added to your account in the future upon verbal confirmation) OR

1 running statement for all jobs

Financial Institution (Mortgage for Building Projects): _____

General Bank: _____ Branch Address: _____ Telephone #: _____ Acct #: _____

Credit Card #: _____ Exp. date: _____ Personal Name on card: _____

(See "COVENANTS" on Page 2 for details Re: Credit Card)

AirMiles#/Name On Card: _____

Please Note Doing Business As (DBA) / Sole Proprietor Information Below:

****ATTENTION: if you are a Registered Corporation, please ask for a Corporate Application ****

BUSINESS NAME: (if applicable) _____

BUSINESS ADDRESS: _____ CITY: _____ PROVINCE: _____

POSTAL CODE: _____ BUSINESS #: _____ FAX #: _____

Year Business established: _____ Annual Revenue: \$ _____ # of Employees: _____

Nature of business: _____

Credit Limit Request: UNLIMITED (Credit Limit is subject to increase/decrease and will be determined by our Credit Department)
(Please attach any additional information in order for us to grant you the highest possible credit)

Salesman Request: _____

REFERENCES: Name of Supplier: Phone #: Credit Limit Granted:

1. _____

2. _____

3. _____

**** PLEASE NOTE: You can fax this document back to 604-296-4533 for quick service, but we **MUST** receive the **original**. ****
(See Page 2 for terms)

APPLICATION FOR CREDIT WITH



TERMS:

All accounts are due and payable on or before the 10TH day of the month following the date of purchase. Interest will be charged at the rate of 2% per month, calculated and compounded monthly, being 26.82 % (per annum) on all overdue accounts together with solicitor/client costs of collecting overdue account. Unspecified payments will be applied first to interest, and then subsequently to outstanding invoices. In order to protect your credit rating, please ensure payments are made promptly. If you are missing invoices or statements it is your responsibility to inform our credit department prior to your account being due so we are able to provide you with a duplicate copy.

AUTHORIZATION:

The undersigned hereby authorizes Standard Building Supplies Ltd. to obtain any information required related to this application now or in future from any source to which Standard Building Supplies Ltd. and its agents may apply. Therefore, each source is hereby authorized to provide Standard Building Supplies Ltd. with such information. The undersigned agree that Standard Building Supplies Ltd. may share or disclose information to other lenders and credit bureaus.

COVENANTS:

Standard Building Supplies Ltd. covenants that the credit card information shown (on Page 1 of 2) is strictly confidential to the establishment and maintenance of the credit account applied for herein. The undersigned acknowledges and agrees that by providing their credit card information within this application, they authorize Standard Building Supplies Ltd. to obtain monies due on their account pursuant to any cardholder agreements that the undersigned may have established with their credit card company. Therefore, upon default of payment, the undersigned authorizes Standard Building Supplies Ltd. to apply any outstanding debts on the account to their credit card. Please note all credit card numbers provided are strictly confidential to the establishment and maintenance of any and all credit extended by Standard Building Supplies Ltd.

As security for the payment of Standard Building Supplies Ltd. accounts, the applicant/s hereby mortgages, charges, assigns and conveys to Standard Building Supplies Ltd. a security interest in and Standard Building Supplies Ltd. takes from the applicant/s a security interest in all lumber, building materials and supplies purchased by the applicant pursuant to this agreement.

By signing the Application for Credit Agreement, the undersigned acknowledge that they have read and agreed to the terms and conditions set forth herein.

DATED AT: _____ THIS _____ DAY OF _____ 20____
(PLACE / LOCATION) (DAY) (MONTH) (YEAR)

Signature of Witness

Signature of Applicant

Print Full Legal Name of Witness

Print Full Legal Name of Applicant

Print Business Name (***In Full***)

****** PLEASE NOTE: You can fax this document back to 604-296-4533 for quick service, but we MUST receive the original. ******