



CREDIT APPLICATION

Mailing Address:

375 - Unit 8, 6014 Vedder Rd

Chilliwack, BC V2R 5P5

INQUIRIES: 604-701-3850 | billing@linterra.ca

Please complete and return to our credit representative at billing@linterra.ca

* Required - incomplete information will result in denial of credit.

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? * _____	BUSINESS REGISTRATION # *: _____
If Other - specify: _____		If Yes - provide REG #: _____	PURCHASE ORDERS REQUIRED? * _____

CREDIT-CARD INFORMATION - complete all fields to set up a credit card on file.

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 * - provide three (3) complete trade references.

COMPANY	CONTACT	EMAIL	PHONE

TERMS & CONDITIONS

The Customer and the Indemnitor ("Customer") jointly and severally agree with Linterra Aggregates Ltd. dba. Linterra, Linterra Aggregates, Linterra Concrete ("Linterra") that, in consideration of Linterra granting credit, the following terms apply:

- 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 to and understands that any overdue balance beyond agreed credit terms shall incur a service charge of 2% per month (26.8% per annum), calculated from the due date until payment is received in full.
- The Customer understands that Linterra may at any time and/or reason cancel or suspend our credit privileges; and may do so without any prior notice. To reinstate credit privileges, the Customer must pay all previous outstanding balances in full. Until then, all purchases shall be on a Cash on Delivery (COD) basis.
- The Customer understands and agrees to pay Linterra 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 Linterra 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 Linterra will apply a 2.4% credit card surcharge fee plus applicable tax(s) for payment processing that exceeds \$10,000 for those on account with terms. 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 and/or representative of the company named hereon, hereby certify that the information contained above is true and correct and authorize Linterra 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	MANAGER AUTHORIZATION	DATE (MM/DD/YYYY)
ASSIGNED TERM & LIMIT			