



Hope Ready Mix Limited

CREDIT APPLICATION

Mailing Address:

375 - Unit 8, 6014 Vedder Rd
Chilliwack, BC V2R 5P5

Please complete and return to our credit representative at ar@hopereadymix.ca

INQUIRIES: 604-701-3854 | ar@hopereadymix.ca

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 Hope Ready-Mix Limited ("HRM") that in consideration of HRM 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 HRM'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 HRM 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 HRM 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 HRM 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 HRM 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 HRM 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)

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