

Edmonton (Main), Alberta 16215 - 118 Avenue T5V 1C7
Ph. (780) 447-3447 Fax (780) 451-2528

Edmonton (East), Alberta 3611 - 76 Avenue T6B 2S8
Ph. (780) 450-2233 Fax (780) 450-2266

Edmonton (South), Alberta 3911 - 92 Street T6E 6R8
Ph. (780) 409-2000 Fax (780) 409-2100

Nisku, Alberta 1405 - 5 Street T9E 8C7
Ph. (780) 979-9988 Fax (780) 979-9989

Red Deer, Alberta 5141 - 76A Street Close T4P 3M2
Ph. (403) 341-3100 Fax (403) 341-3210

Calgary (Main), Alberta 5755 - 11 Street S.E. T2H 1M7
Ph. (403) 253-6463 Fax (403) 253-5926

Calgary (Foothills), Alberta 6130 - 51 Street S.E. T2C 4M9
Ph. (403) 203-1928 Fax (403) 236-1912

High Level, Alberta 10207 - 96 St. T0H 1Z0
Ph. (780) 926-2521 Fax (780) 926-3514

Rainbow Lake, Alberta 2 Rainbow Drive T0H 2Y0
Ph. (780) 956-2588 Fax (780) 956-2589

Athabasca, Alberta 5006 - 52 Street T9S 1V3
Ph. (780) 675-3110 Fax (780) 675-4774

Fairview, Alberta Box 2020 T0H 1L0
Ph. (780) 835-5115 Fax (780) 835-3535

Grande Prairie, Alberta 11140 - 97 Avenue T8V 3J8
Ph. (780) 513-4000 Fax (780) 513-6000

Ft. McMurray, Alberta 325 MacAlpine Crescent T9H 4Y4
Ph. (780) 715-4000 Fax (780) 743-8833

Spirit River, Alberta Box 579 T0H 3G0
Ph. (780) 864-3333 Fax (780) 864-3330



Gregg Distributors Ltd.

APPLICATION FOR CREDIT

Saskatoon, Saskatchewan 3066 Faithfull Avenue S7K 8H2
Ph. (306) 343-6655 Fax (306) 343-6656

Langley, British Columbia #100, 19632 - 96 Avenue V1M 3B9
Ph. (604) 888-9588 Fax (604) 888-4688

Nanaimo, British Columbia 4381 Boban Drive V9T 5V9
Ph. (250) 756-0551 Fax (250) 756-1170

Fort St. John, British Columbia 9404 - 111 Street V1J 7J5
Ph. (250) 785-8000 Fax (250) 785-8022

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|----|---------|-----|------------|-----|-----|-----|
| OM | OM | CLR | CM | OPR | SLS | MGT |
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| | Entered | MKT | A H | | | |
| | | | Date _____ | | | |

| | | | |
|--|------------------------------|---|---------------------------------------|
| Complete Legal Name of Company/Individual | | | |
| Co-Applicant/Majority Owner | | | |
| Shipping Address | | City | Postal Code |
| Mailing Address | | City | Postal Code |
| Telephone No. | Fax No. | Okay to send faxes at night? <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| To have your invoices/statements sent via e-mail , provide an e-mail address here: | | | |
| Nature of Business | | | |
| If Trucking Firm, Number of Units in Fleet | | Makes | |
| Corporation | | Partnership | Sole Proprietorship |
| Owners or Officers of Company (must be completed) | | | |
| Full Name | | Position | |
| Address | | Telephone No. | |
| Full Name | | Position | |
| Address | | Telephone No. | |
| Length of Time in Business | | Person Responsible for Accounts | |
| Are Purchase Orders Required? | Purchasing Agent | P.S.T. Exempt No <input type="checkbox"/> Yes <input type="checkbox"/> Number: | |
| Were You/Your Company Ever Involved in a Bankruptcy? | | (If Yes Attach Details) | |
| Name and Address of Bank(s) | | | |
| Backorders Accepted? | | Amount of Credit Requested | |
| Can You Meet Our Credit Terms of Net 30 Days? | | If Not, State Reasons | |
| Residence Phone Number | | Residence Address | |
| Rent <input type="checkbox"/> | Own <input type="checkbox"/> | How Long | |
| Personal Bank | | Branch | |
| List Five Local Credit References (Do not include Finance Co.'s, Banks, or Fuel Accounts) <i>Complete Information Speeds Processing of Your Credit Application</i> | | | |
| 1. | Name | Address/City | Telephone No. w/ Area Code Fax Number |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| 5. | | | |

PLEASE READ, COMPLETE AND SIGN THE REVERSE SIDE OF APPLICATION

TERMS AND CONDITIONS

1. CREDIT TERMS - **All invoices are to be paid Net 30 Days.**
2. There are to be no deductions, holdbacks, or offsets of any kind from the amount billed, unless prior authorization is obtained.
3. A service charge of 2% per month (24% per annum) is charged on all past due accounts.
4. Failure to comply with the above terms and conditions will result in cancellation of credit privileges with Gregg Distributors Ltd.
5. In the event of non-payment when demanded, Gregg Distributors Ltd. will use any legal means at its disposal to collect the account without further notice. Costs associated with any collection action taken are the responsibility of the applicant.
6. Gregg Distributors Ltd. reserves the right to require a personal guarantee before granting credit.
7. In order to reinstate a C.O.D. account, payment must be made in full including service charges and a new credit application must be processed.
8. I/We being the principal(s) of (hereinafter referred to as the Corporate Customer) acknowledge that I am/We are co-applicant(s) and will be personally responsible jointly and severally with the Corporate Customer for any and all debts incurred as a result of this application, whether or not the invoice is made out solely in the name of the Corporate Customer. I/We will jointly and severally indemnify Gregg Distributors Co. Ltd., and shall pay your account for any order invoiced to the Corporate Customer.

I (We) have read and agree to comply with the above terms and conditions. I (We) hereby authorize Gregg Distributors Ltd. to pursue a credit investigation pertaining to my and/or our company credit and financial responsibility:

Date _____ Authorized Signature _____
 Print Name and Title _____
 Date _____ Signature of Co-Applicant/Majority Owner _____
 Signature of Witness _____

CREDIT USE ONLY

| Date Received | Comments |
|---------------|----------|
| 1. | _____ |
| 2. | _____ |
| 3. | _____ |
| 4. | _____ |
| 5. | _____ |
| Other | _____ |

Customer No. _____ Type _____ Look-Up _____ Limit _____ Terms Δ LPF 1
 PF _____ Sch. _____ Tax No. _____ SlsTerr _____ Track \checkmark Message _____
 B/M O Finchg 999 Bill To End Use 0 Customer Type _____ GST _____ E.C. Exempt _____
 B/O O P/O _____ Lang E Price Pick \checkmark OVRDMD N CC _____
 BRANCH _____ REG _____ DIST _____