



**CREDIT APPLICATION  
and AGREEMENT**  
(Please Complete In Full)

**PART A: COMPANY INFORMATION**

DATE \_\_\_\_\_

**\*PLEASE PRINT CLEARLY\***

1. Legal Company Name (the "Customer") \_\_\_\_\_
2. Operating As (Trade Name) \_\_\_\_\_
3. Current Business Address \_\_\_\_\_
4. City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_
5. Telephone # \_\_\_\_\_ Fax # \_\_\_\_\_
6. Email Address \_\_\_\_\_
7. Type of Business \_\_\_\_\_ Years in Business \_\_\_\_\_
8. Premises: Owned \_\_\_\_\_ Leased \_\_\_\_\_
9. Landlord's Name & Phone Number: \_\_\_\_\_
10. Landlord's Address: \_\_\_\_\_
11. P.S.T. License Number (if applicable): \_\_\_\_\_
12. Tobacco License Number (if applicable): \_\_\_\_\_
13. First Nations, Black Stock Tobacco License \_\_\_\_\_

**PART B: BUSINESS BANK &/OR FINANCIAL INSTITUTION**

Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_  
Account \_\_\_\_\_ Bank Contact \_\_\_\_\_

***PART C: CREDIT REFERENCES***

When listing references, please list only those with whom you have dealt with for one or more years.  
(If under another name please indicate) \_\_\_\_\_

Please **DO NOT** list credit card or C.O.D. references.

1. Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_
2. Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_
3. Name \_\_\_\_\_ Phone \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_

***PART D: PRINCIPAL PARTNERS/OWNERS***

1. Name/Title \_\_\_\_\_  
Home Address \_\_\_\_\_  
Home Phone # \_\_\_\_\_  
City/Postal Code \_\_\_\_\_
2. Name/Title \_\_\_\_\_  
Home Address \_\_\_\_\_  
Home Phone # \_\_\_\_\_  
City/Postal Code \_\_\_\_\_
3. Key Contact: Name/Title \_\_\_\_\_  
Work Address: \_\_\_\_\_  
Work Phone # \_\_\_\_\_  
City/Postal Code \_\_\_\_\_

**PART E TERMS & CONDITIONS**

In consideration of Loudon Bros. Limited agreeing to deal with or continuing to deal with the Customer, the undersigned Customer and each of them, if more than one, hereby jointly and severally agree to pay to Loudon Bros. Limited all debts and liabilities, present or future, direct or indirect, absolute or contingent, at any time owing by the undersigned or any of them to Loudon Bros. Limited including all interest, legal and other costs, charges and expenses whatsoever.

In consideration of Loudon Bros. Limited agreeing to deal with or continuing to deal with the Customer, the undersigned Owner and each of them, if more than one, hereby jointly and severally guarantee payment to Loudon Bros. Limited of all debts and liabilities, present or future, direct or indirect, absolute or contingent, at any time owing by the Customer to Loudon Bros. Limited or remaining unpaid by the Customer to Loudon Bros. Limited, whether arising from dealings between Loudon Bros. Limited and the Customer or from other dealings or proceedings by which Loudon Bros. Limited may be or become in any manner whatever a creditor of the Customer, and wherever incurred, and whether incurred by the Customer alone or with another, including all interest, legal and other costs, charges and expenses whatsoever.

**If credit is granted, the undersigned understand and agree:**

1. The account is due and payable \_\_\_\_\_.
2. Loudon Bros. Limited reserve the right to vary, reduce or cancel credit terms at any time without notice.
3. To notify Loudon Bros. Limited of any change in corporate structure or ownership, or if applicable, the death or disability of any personal guarantor.
4. If account becomes delinquent an NSF charge of \$67.50 will be added to the payment due.
5. Where the account has become delinquent the payment terms will be changed to Prepayment using certified cheques, bank draft, credit card (fee's apply) or debit card (fee's apply).
6. In the event of non-payment when demanded, Loudon Bros. Limited will use any legal means at its disposal to collect the total amount owing without further notice.
7. To authorize Loudon Bros. Limited &/or its agent to contact any and all persons, banks, companies and suppliers to obtain credit information relevant to the granting of credit terms, including cause to conduct a personal investigation.
8. To pay any and all legal costs incurred should collection procedures become necessary.
9. A service charge of 1.5% per month (19.56% per annum) will apply on the amount of any overdue account from the date such account becomes overdue.
10. To pay all service charges on overdue accounts.
11. To secure all debts and obligations of the undersigned owed to Loudon Bros. Limited hereunder, the undersigned and each of them, if more than one, hereby grant to Loudon Bros. Limited a security interest over all of its present and after acquired personal property which security shall include, where applicable, a purchase-money security interest.

**I/WE HAVE READ AND UNDERSTAND THE ABOVE AND HEREBY  
AGREE TO ABIDE BY THESE TERMS AND CONDITIONS.**

**SIGNATURE(S) OF CUSTOMER**

<b>Witness</b>	_____	<b>Signature</b>	_____
<b>Print Name</b>	_____	<b>Print Name</b>	_____
<b>Date</b>	_____	<b>Date</b>	_____

**SIGNATURE(S) OF OWNER(S)**

**Witness** \_\_\_\_\_ **Signature** \_\_\_\_\_

**Print Name** \_\_\_\_\_ **Print Name** \_\_\_\_\_

**Date** \_\_\_\_\_ **Date** \_\_\_\_\_

**Witness** \_\_\_\_\_ **Signature** \_\_\_\_\_

**Print Name** \_\_\_\_\_ **Print Name** \_\_\_\_\_

**Date** \_\_\_\_\_ **Date** \_\_\_\_\_

Loudon Bros. Limited – **Manager Approval** \_\_\_\_\_



# PAYOR AUTHORIZATION

TO: Loudon Bros. Limited (The "Company")

## PLEASE SELECT ONE PAYMENT OPTION

1. Pre-authorized VISA/Mastercard
2. Pre-authorized Bank Withdrawal (PAP)

### Account Holder (The "Customer"):

\_\_\_\_\_  
Full Company Legal Name

\_\_\_\_\_  
Exact Name in Which Account is Held

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
City

\_\_\_\_\_  
Province

\_\_\_\_\_  
Postal Code

\_\_\_\_\_  
Store Contact

### Financial Institution (the "Bank"):

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City

\_\_\_\_\_  
Province

\_\_\_\_\_  
Postal Code

### 1. For VISA/ MasterCard Payment (a 2.95% service charge may apply)

\_\_\_\_\_  
Account No.

\_\_\_\_\_  
Expiry Date

\_\_\_\_\_  
Visa or M/C

\_\_\_\_\_  
Exact Name which appears on the card

\_\_\_\_\_  
Signature (Authorized Card Holder)

\_\_\_\_\_  
Witness

### 2. For Pre-Authorized Bank Withdrawal

\_\_\_\_\_  
Account No.

\_\_\_\_\_  
Branch No.

\_\_\_\_\_  
Institution No.

**Please identify the best way for you to receive PAP notices and provide appropriate information accordingly:**

\_\_\_\_\_  
Fax Number

\_\_\_\_\_  
Email Address (Please Print Clearly)

1. Purpose of Debits (*tick one*)     Personal/Household PAD                     Business PAD

2. Pre-Notification of Amount

*Variable Amounts:* The company will provide written notice of the amount to be debited and the date of the debit.

*Business Debit Plans ONLY:* The Customer and the Company agree to waive the above notification requirements.

Authorized Signature of Customer: \_\_\_\_\_

Authorized Signature of Company: \_\_\_\_\_

3. Rights of Dispute

The Customer may dispute a debit under the following conditions: (I) the debit was not drawn in accordance with this Authorization; (ii) this Authorization was revoked or cancelled.

In order to be reimbursed, the Customer must complete a Declaration Form at the above indicated branch of the Bank up to and including 10 calendar days, after the date on which the debit in dispute was posted to the Customer's account.

The Customer acknowledges that disputes after the above-noted time limitation are matters to be resolved solely between the Company and Customer.

4. Terms of Authorization to Debit the Above Account

The Bank is not required to verify that any debits drawn by the Company are in accordance with this Authorization or the agreement made between the customer and the Company.

It is acknowledged that in order to revoke this Authorization, the Customer must provide written notice to the Company. This Authorization may be cancelled at any time upon written notice by the Customer to the Company. This Authorization applies only to a method of payment and cancellation of this Authorization does not mean that the Customer's contractual obligations to the Company are ended.

The Customer will notify the Company promptly in writing if there is any change in the above account information.

Any delivery of this Authorization to the Company constitutes delivery by the Customer to the Bank. The Customer warrants that all persons whose signatures are required to sign on the above account have signed this Authorization. The Customer acknowledges receipt of a signed copy of this Authorization.

\_\_\_\_\_  
Signatures(s) of Authorized Signature(s) of Account Holder(s)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Signature(s) of Authorized Signatures(s) of Account Holder(s)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Signature(s) of Authorized Signatures(s) of Account Holder(s)

\_\_\_\_\_  
(Date)

**\*\*\*\*\*For verification, please attach a blank cheque marked "VOID" to the completed Authorization\*\*\*\*\***