

Please print clearly



INTERNAL USE ONLY

STORE	APPROVAL	ACCOUNT #
SALESMAN	DATE	CREDIT LIMIT \$

LIMITED COMPANIES : COMPLETE ALL SECTIONS 1, 2, 4 (If Company established less than 2 years principals complete Section 3)  
 SELF EMPLOYED & INDIVIDUALS : COMPLETE ALL SECTIONS 1, 2, 4  
 PARTNERSHIPS : SEPARATE APPLICATION REQUIRED FOR EACH PARTNER RE : SECTIONS 3 & 4

JOB ADDRESS

**1**

APPLICANT NAME (GIVE FULL LEGAL NAME OF COMPANY IF INDIVIDUAL, GIVEN NAME(S))

OPERATING NAME OF COMPANY OR CO-APPLICANT

STREET ADDRESS CITY / TOWN / PROVINCE POSTAL CODE

PHONE NUMBER FAX NUMBER CELL NUMBER E-MAIL ADDRESS

SPECIFY APPLICANT TYPE : DATE INCORPORATED : MM DD YYYY

SOLE OWNER / INDIVIDUAL  PARTNERSHIP  LIMITED / INCORPORATED

HOW LONG IN BUSINESS UNDER PRESENT NAME ? TYPE OF BUSINESS WHAT WILL MATERIALS BE USED FOR ?

RELATED COMPANIES : ESTIMATED MONTHLY PURCHASES \$

**2**

PRINCIPAL

NAME RES. ADDRESS : TITLE :

S.I.N. DATE OF BIRTH

PRINCIPAL

NAME RES. ADDRESS : TITLE :

S.I.N. DATE OF BIRTH

**3**

APPLICANT	CO-APPLICANT
S.I.N.	S.I.N.
DATE OF BIRTH :	DATE OF BIRTH :
HOME OWNER <input type="checkbox"/> RENTING <input type="checkbox"/> HOW LONG AT ADDRESS ?	PREVIOUS ADDRESS
APPLICANT'S PRESENT EMPLOYER / ADDRESS	PHONE NUMBER HOW LONG THERE ?
CO-APPLICANT'S PRESENT EMPLOYER / ADDRESS	PHONE NUMBER HOW LONG THERE ?

**4**

NAME OF BANK	ADDRESS OF BANK	ACCT #
TELEPHONE ( )	FAX ( )	CONTACT
LINE OF CREDIT ESTABLISHED ? YES <input type="checkbox"/> NO <input type="checkbox"/>	IF YES , AMOUNT	
NAME OF BANK	ADDRESS OF BANK	ACCT #
TELEPHONE ( )	FAX ( )	CONTACT
LINE OF CREDIT ESTABLISHED ? YES <input type="checkbox"/> NO <input type="checkbox"/>	IF YES , AMOUNT	
SUPPLIER NAME	ADDRESS	CONTACT
TELEPHONE ( )	FAX ( )	
SUPPLIER NAME	ADDRESS	CONTACT
TELEPHONE ( )	FAX ( )	
SUPPLIER NAME	ADDRESS	CONTACT
TELEPHONE ( )	FAX ( )	

PLEASE NOTE : APPLICANT MUST INITIAL PAGE 1 AND SIGN PAGE 2

INITIAL HERE : APPLICANT \_\_\_\_\_ APPLICANT \_\_\_\_\_

Upon approval of this application, the applicant shall be entitled to obtain advances to purchase goods and services on credit from 4361814 Canada Inc. ("4361814") at any Dick's Lumber & Building Supplies and Curtis Lumber stores present or future, as may be designated from time to time by 4361814 (collectively: the "Stores"), subject to the following:

1. Statements of accounts stating the purchases made from the Stores will be sent monthly by 4361814.
2. All invoiced amounts shall be paid to 4361814 or to any of the Stores by cash or cheque in full by the 30th day of the month, following the month in which the purchase was made (the "Due Date").
3. Interest will be charged at a rate of 2% compounded monthly (26.82% per year) on all overdue accounts, starting on the 1st day following the Due Date.
4. Unless different arrangements are made with 4361814 or the Stores, payments will be applied as follows: against the oldest balance of outstanding interest, and then principal.
5. The applicant hereby agrees that all accounts shall be paid in full on the Due Date in accordance with the present Terms and Conditions and any other terms, conditions or policies sent to the customer from time to time.
6. 4361814 may from time to time inform the applicant by writing of the identity of any new Stores providing credit facilities under the present Terms and Conditions and the use of such credit facilities by the applicant will constitute an acceptance that the present Terms and Conditions apply to any advance obtained from any such new Stores by the applicant.
7. Information concerning the applicant's statement of account or the applicable interest rates can be obtained by calling at the Stores. All disputes related to product quality or invoice problems must be reported by the applicant to the Stores within thirty (30) days of the receipt of the statement of account, failing which all goods received will be deemed to have been received in satisfactory condition and accepted and all invoices and statements of account will be deemed correct.
8. **NOTICE: 4361814 and the Stores may obtain credit information, in the form of credit or consumer reports or other, relating to the applicant, its officers and shareholders, as the case may be, and/or personal guarantor upon processing the initial application, at the time of any renewal or extension of credit, or when deemed appropriate to evaluate the applicant's financial situation. In signing this application, the applicant, its officers and shareholders who did sign below and/or personal guarantor declare and warrant that he/she/they is/are major of age and expressly consent to the collection, use, sharing and disclosure of his/her/their/its personal information by 4361814 and by the Stores for the above stated purposes. Any personal information otherwise received by 4361814 and by the Stores in their relationships with the customers is collected, used and disclosed in strict compliance with 4361814's privacy policy, which may be viewed at [www.rona.ca](http://www.rona.ca).**
9. Should 4361814 require the services of a lawyer or collection service to collect monies overdue or to otherwise enforce the present terms and conditions, the applicant agrees to indemnify 4361814 for such legal or other services on a solicitor and his own client or actual cost basis.
10. The present terms and conditions will take precedence over the terms of any purchase order or any other document submitted by the applicant to 4361814 or the Stores subsequent to the date hereof unless accepted in writing by an authorized representative of 4361814.
11. 4361814 and the Stores reserve the right to withhold, cancel or modify credit privileges and terms, including the rate of interest at their discretion.

\_\_\_\_\_  
 APPLICANT'S SIGNATURE

\_\_\_\_\_  
 PRINT NAME & TITLE

\_\_\_\_\_  
 DATE

\_\_\_\_\_  
 APPLICANT'S SIGNATURE

\_\_\_\_\_  
 PRINT NAME & TITLE

\_\_\_\_\_  
 DATE

12. Examples of the monthly charges produced by the applicable credit rate are as follows :

Amount due on the 30th of the month	Monthly cost of credit	Total amount due after one month	Total amount due after two months
\$ 100.00	\$ 2.00 / 2 %	\$ 102.00	\$ 104.04
\$ 500.00	\$ 10.00	\$ 510.00	\$ 520.20
\$ 1,000.00	\$ 20.00	\$ 1,020.00	\$ 1,040.40

# CONTINUING PERSONAL GUARANTEE FOR GOODS SUPPLIED

To: 4361814 Canada Inc., on it's own behalf and/or on behalf of the Stores (i.e., it's participating present or future stores, as defined in the Terms and Conditions of the Debtor's Credit Application, which Credit Application is incorporated by reference into this Personal Guarantee; hereinafter: the "Stores").

In consideration of 4361814 Canada Inc. (hereinafter: "4361814") and/or the Stores supplying goods and extending credit from time to time to

\_\_\_\_\_, (hereinafter: the "Debtor")  
NAME OF COMPANY (PLEASE PRINT)

of \_\_\_\_\_, on such terms of credit as  
ADDRESS OF COMPANY (PLEASE PRINT)

4361814 and/or the Stores shall think fit, I \_\_\_\_\_  
NAME OF GUARANTOR (PLEASE PRINT)

of \_\_\_\_\_ (hereinafter: the "Guarantor")  
ADDRESS OF GUARANTOR (PLEASE PRINT)

hereby personally guarantees to 4361814 and/or to the Stores the payment of all monies which are now or which shall at any time hereinafter be due to 4361814 and/or to the Stores from the Debtor and also payment of all notes or acceptances which may at any time be given to 4361814 and/or to the Stores by the Debtor, upon which the Debtor shall or may be liable, and to be jointly and severally liable with the Debtor for the payment of same.

This guarantee shall be a continuing guarantee to secure whatever balance is now or may hereinafter be due by the Debtor to 4361814 and/or to the Stores in respect of monies, notes and acceptances as aforesaid, and shall continue despite the insolvency and/or bankruptcy of the Debtor.

4361814 and/or the Stores shall have the right at any time to refuse further credit to the Debtor, to release any collateral or other security which 4361814 and/or Stores may at any time hold, or to compromise or compound with the Debtor, including modifying the credit terms, without notice to me, and without discharging or affecting the Guarantor's liability. 4361814 and/or the Stores shall not be obliged to attempt to first collect and/or pursue or exhaust its remedies against the Debtor, before seeking to recover payment from me under this personal guarantee.

This guarantee shall extend to and ensure to the benefit of 4361814 and it's successors and assigns, and every reference herein to the undersigned or to each of the or to any of them, as the case may be, and to all of whom this guarantee and agreement shall extend and be binding.

I acknowledge that I have been given the opportunity to seek independant legal advise in connection with this guarantee prior to signing it.

In witness whereof I have hereunto affixed my hand

This \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_  
Signed in the presence of

\_\_\_\_\_  
WITNESS

\_\_\_\_\_  
GUARANTOR



STIPULATIONS FOR YOUR ACCOUNT

PLEASE BE SURE TO COMPLETE THIS FORM IN FULL AND RETURN IT TO A DICK'S LUMBER STORE

In order to protect your account it is necessary to set up stipulations. It is important to do this immediately. Any further changes to your stipulations must be submitted to us in writing. If you have any questions or concerns, please do not hesitate to call us (604) 437-1111. Our direct and confidential fax number is (604) 437-8569.

(PLEASE PRINT CLEARLY)

New Account \_\_\_\_\_ Existing Account \_\_\_\_\_ Account Number \_\_\_\_\_

Account Name \_\_\_\_\_

Mailing/Billing Address \_\_\_\_\_

City \_\_\_\_\_ Prov/State \_\_\_\_\_ Postal/Zip Code \_\_\_\_\_

Telephone No. ( ) \_\_\_\_\_ Fax No. ( ) \_\_\_\_\_

Contact Person in Accounts Payable \_\_\_\_\_ Phone No. ( ) \_\_\_\_\_

Please circle the appropriate answers:

Will purchases be PST/GST/HST exempt (please circle appropriate tax) YES NO
If YES, PST# \_\_\_\_\_ GST/HST # \_\_\_\_\_

PURCHASE ORDER REQUIRED: YES NO

IF YES PLEASE SPECIFY: HARD COPY NUMBER ONLY

JOB NUMBER / JOB ADDRESS REQUIRED YES NO

\*\*RONA REVY INC IS NOT RESPONSIBLE ONCE THE MERCHANDISE IS LEFT AT THE UNATTENDED SITE\*\*

Names of all people allowed to charge on the account: (PLEASE PRINT CLEARLY)

Multiple horizontal lines for listing names of people allowed to charge on the account.

DATE

SIGNATURE

PRINT NAME AND TITLE