

Please print clearly

INTERNAL USE ONLY (REV. 3.0)

STORE		APPROVAL	ACCOUNT #
SALESMAN	SEGMENT CODE	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
	PHONE NUMBER () () ()		FAX NUMBER () ()
	CELL NUMBER () () ()		E-MAIL ADDRESS
	SPECIFY APPLICANT TYPE : <input type="checkbox"/> SOLE OWNER / INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LIMITED / INCORPORATED		DATE INCORPORATED : MM DD YYYY
	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
	TELEPHONE () ()		FAX () ()
	LINE OF CREDIT ESTABLISHED ? YES <input type="checkbox"/> NO <input type="checkbox"/>		IF YES , AMOUNT
	NAME OF BANK		ADDRESS OF BANK
	TELEPHONE () ()		FAX () ()
	LINE OF CREDIT ESTABLISHED ? YES <input type="checkbox"/> NO <input type="checkbox"/>		IF YES , AMOUNT
	SUPPLIER NAME		ADDRESS
	TELEPHONE () ()		FAX () ()
	SUPPLIER NAME		ADDRESS
	TELEPHONE () ()		FAX () ()
	SUPPLIER NAME		ADDRESS
	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 Rona inc. "Rona" at any Dick's Lumber & Building Supplies stores present or future, as may be designated from time to time by Rona (collectively: the "Stores"), subject to the following:

1. Statements of accounts stating the purchases made from the Stores will be sent monthly by Rona.
2. All invoiced amounts shall be paid to Rona 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 Rona 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. Rona 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: Rona 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 Rona and by the Stores for the above stated purposes. Any personal information otherwise received by Rona and by the Stores in their relationships with the customers is collected, used and disclosed in strict compliance with Rona's privacy policy, which may be viewed at www.rona.ca.**
9. Should Rona 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 Rona 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 Rona or the Stores subsequent to the date hereof unless accepted in writing by an authorized representative of Rona.
11. Rona and the Stores reserve the right to withhold, cancel or modify credit privileges and terms, including the rate of interest at their discretion.
12. This agreement shall extend to and enure to the benefit of Rona inc. and its 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 the agreement shall extend and be binding.

 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: Rona 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 Rona inc. (hereinafter: "**Rona**") 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)

Rona 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 Rona and/or to the Stores the payment of all monies which are now or which shall at any time hereinafter be due to Rona and/or to the Stores from the Debtor and also payment of all notes or acceptances which may at any time be given to Rona 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 Rona 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.

Rona 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 Rona 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. Rona 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 enure to the benefit of Rona 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

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) 456-6507. Our direct and confidential fax number is (604) 437-8569, and email address is dougf@dickslumber.com

(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 exempt? YES NO PST# _____

INVOICES AND STATEMENT WILL BE E-MAILED UNLESS ADVISED OTHERWISE

E-MAIL ADDRESSES _____

PURCHASE ORDER REQUIRED? YES NO

IF YES PLEASE SPECIFY: HARD COPY NUMBER ONLY

JOB NUMBER / JOB ADDRESS REQUIRED? YES NO

****Rona 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)

DATE

SIGNATURE

PRINT NAME AND TITLE