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FAX: (604) 858-1840

WEBSITE: www.canexbuilding.com

APPLICATION FOR CREDIT CARD ACCOUNT

APPLICANT NAME (the "Customer") (GIVE FULL LEGAL NAME)
Address:
Phone: Cell Phone:
Email: Fax:
D.O.B. S.I.N.

EMPLOYER INFORMATION
Name: Title:
Phone: Length of Employment:

BANKING INFORMATION
Name of Bank: Account No. Branch:
Business Phone: Account Manager:
CREDIT CARD TO BE APPLIED AT TIME OF PURCHASE:
Card Holder: Credit Card #:
Expiry Date CVV #
(NOTE: If there are any changes to the credit card information above written documentation must be provided with a manual imprint of the credit card provided above as well as a copy of the card holder's driver's license.)

ACCOUNT DETAILS
Building Own Home Improvements Other (Please Specify):
Project Address:
Name of Registered Owner
Builder/Developer: Building Type
Air Miles No.
How would you like to receive invoices & statements? Electronically Paper
Are you Provincial Tax exempt? Yes No If yes, PST No.
If required Canex Building Supplies Ltd. ("Canex") is able to supply a separate statement for each job you have. A separate job account statement will list all invoices posted against the job. It will also break down the GST paid out for that job. You will also receive a combined job statement. Do you require separate job numbers? Yes No

AUTHORIZED ACCOUNT USERS (persons listed below are authorized to purchase materials for your account on your behalf using the credit card that have indicated above)
1. 2.
3. 4.

**** PLEASE NOTE: You can fax this document back to (604) 858-1840 or email it to creditapps@canexbuilding.com for quick service ****

CREDIT CARD ACCOUNT TERMS:

All accounts are due and to be paid at time of purchase, prior to receiving any goods. If any material is taken however unpaid due to the credit card being declined, interest will be charged at the rate of 2% per month, calculated and compounded monthly, being 26.82 % (per annum) on all overdue accounts together with solicitor-client costs of collecting all overdue accounts. The persons authorized are listed as authorized to purchase and pick-up on your behalf. If there are any additions or subtractions to the authorized list, documentation must be provided in writing to Canex.

AUTHORIZATION:

The undersigned hereby authorizes Canex to obtain any information required related to this application om any source to which Canex and its agents may apply. Therefore, each source is hereby authorized to provide Canex with such information. The undersigned agree that Canex may share or disclose information to other lenders and credit bureaus.

COVENANTS:

Canex covenants that the credit card information herein is strictly confidential to the establishment and maintenance of the credit account applied for herein. The undersigned acknowledges and agrees that by providing their credit card information within this application, they authorize Canex to obtain monies due on their account pursuant to any cardholder agreements that the undersigned may have established with their credit card company. Therefore, upon default of payment, the undersigned authorizes Canex to apply any outstanding debts on the account to their credit card.

As security for the payment of Canex accounts, the applicant hereby mortgages, charges, assigns and conveys to Canex a security interest in and Canex takes from the applicant a security interest in all lumber, building materials and supplies purchased by the applicant pursuant to this agreement.

By signing the Application for Credit Card Account, the undersigned acknowledge that they have read and agreed to the terms and conditions set forth herein.

(Signature of the Customer)

WITNESS

(Print Name)

DATED

Office use only:

Salesperson: _____ Price Level: _____ Class: _____