



TO: Copp Building Materials Limited
45 York Street
London, ON N6A 1A4
Phone: (519) 679-9000
Fax: (519) 679-2887

APPLICATION FOR CREDIT ACCOMMODATION BUSINESS

To avoid delay, complete all pertinent sections!

Type of business: Corporation _____ Proprietorship _____ Partnership _____

CREDIT LIMIT REQUESTED FOR 30 DAYS \$ _____

Full legal name of business _____

Trade Name _____

Street & Number _____ Mailing address _____

Postal Code _____ City _____ Telephone _____

FOR INCORPORATED COMPANIES (LIMITED) Email _____ Fax _____

Date of Incorporation _____ Federal _____ Provincial _____

Officers Names _____

_____ Title _____ Home Address _____ Birth Date _____

FOR NON-INCORPORATED COMPANIES

Name _____ S.I.N. _____ Birth Date _____ Address _____

Only the above may charge unless otherwise stated in writing. Others authorized to charge are _____

_____ (if you need more room, please enclose a list of names.)

ALL COMPANIES

Bank _____ Address _____ Line Credit? Yes _____ No _____

Nature of Business _____ Date Commenced _____

If in business for less that 2 years, please give name of previous employer or former business name. _____

Name of Accounts Payable Supervisor or Bookkeeper _____ Phone _____

Estimated net worth of business _____ Estimated monthly purchases here _____

Have principals or owners ever failed or become bankrupt _____ If so, when _____ name in which operating at that time _____

P.S.T. Exemption # _____ Attach copy of Ontario Retail Sales Tax Purchase exemption certificate

TRADE REFERENCES

1) Name _____ Address _____ Phone _____ Estimated _____

2) Name _____ Address _____ Phone _____ Annual _____

3) Name _____ Address _____ Phone _____ Purchases _____

4) Name _____ Address _____ Phone _____

Copp Building Materials Limited is committed to ensuring the confidentiality of personal information and in compliance with government privacy legislation and that the personal information we obtain from and about our customers is accurate and remains confidential and private.

The undersigned authorize Copp Building Materials Limited to conduct or cause to be conducted, an investigation of the Company and personal investigation of any principals thereof with a view to determining the credit reliability in support of this application for credit and consent to the disclosure of such information. The information included in this credit application is for used by Copp Building Materials Limited in determining the amount and conditions of credit to be extended. The undersigned understands that Copp Building Materials Limited may also utilize and exchange credit related information with any other sources of credit which it considers necessary in making this determination and continuing to manage an approved credit account.

The undersigned agree to pay an administration charge of 2% per month (24% per annum) on the amount of any overdue balance on any invoice from the date such balance becomes overdue.

The undersigned acknowledge that according to the terms for payment for monthly accounts of Copp Building Materials Limited, accounts are due in full on the 15th of the month following the date of purchase.

Dated at _____ This _____ Day of _____ 20 _____

Witness _____ Company Signature _____

Witness _____ Personal Signature _____



GUARANTEE

To: Copp Building Materials Limited

Whereas _____
ENTER NAME OF CORPORATION

(hereinafter called the "Customer") proposed to purchase from you on credit and to become indebted to you in an amount of money which will be changing constantly as you sell goods to the customer and the customer makes payment of account.

I hereby guarantee payment to you on any past due portions of the Customer's indebtedness to you in accordance with your system of extending credit and charging interest on past due accounts; and also due payment of all commercial paper now due or which may at any time hereafter become due by the Customer to you or held by you upon which the Customer shall be or may be liable.

You shall have the right at any time to refuse further credit to the said Customer or accept the Customer's notes or acceptances for the amount due on any part thereof, to renew said notes or acceptances or any part thereof, to compromise the Customer' liability to you, to extend time for payment to the said Customer or to any person liable upon any collateral or other security which you may at any time hold and accept or relinquish other securities as you may think proper, without notice to me and without discharging or affecting my liability.

It is agreed that any claim or claims which I may now or hereafter have against the said Customer shall be deferred and postponed to your claim and that any monies received by me from the said Customer on account of such claim shall be deemed to be held in trust for you by me to the extent of your claim which monies for valuable consideration I hereby assign to you.

You shall not be bound to exhaust your recourses against the Customer or other persons, or the securities you may hold, before being entitled to payment from me of any and all amounts hereby guaranteed.

Where used in this guarantee the singular shall include the plural and the masculine shall include the feminine and the body corporate where the context or the parties so require or permit and in the event of there being more than one guarantor their liability shall be joint and severed.

THIS GUARANTEE shall be a continuing guarantee for the whole debt now contracted and which shall be contracted by the said Customer with you in respect of goods to be supplied to the Customer as aforesaid or otherwise howsoever, and shall be revocable at any time as the future transactions by notice in writing given you or your authorized agent by me, or in case of my death by my personal representative.

Dated at _____ this _____ day of _____ A.D. _____
CITY DAY MONTH YEAR

(PLEASE PRINT) WITNESS:

(PLEASE PRINT) GUARANTOR:

Name _____ Address _____
City _____ Address _____
Signature _____ Signature _____