



To: Copp Building Materials Limited
 HEAD OFFICE
 45 York Street
 London, Ontario N6A 1A4
 Phone: (519) 679-9000
 Fax: (519) 679-2887

APPLICATION FOR NO INTEREST PROFERRED PAYMENT PLAN

To avoid delay, complete all pertinent sections!

Last Name _____ First _____ Initial _____ Spouse _____

Address _____ City _____ Province _____ Postal Code _____

Previous Address _____ City _____ Province _____ How Long _____

Married _____ Single _____ Birth Date _____ Social Insurance _____ Home Phone _____

Marital Status _____ Name of Mortgage Company or Landlord _____ Monthly Payment _____

EMPLOYMENT HISTORY _____ Email _____

Employer _____ Address _____ Phone _____

Occupation _____ How Long _____ Earnings _____ Weekly _____ Annual _____

Previous Employer _____ Address _____ How Long _____

Spouse's Employer _____ Address _____ How Long _____

Occupation _____ Earnings _____ Weekly _____ Annual _____

FINANCIAL HISTORY

Bank _____ Address _____

Type of Account _____ Account Number _____ Loan Amount _____

CURRENT CREDIT OBLIGATIONS (Include Finance and Charge Accounts)

Name _____ Address _____ Acct # _____ Balance _____

Name _____ Address _____ Acct # _____ Balance _____

Name _____ Address _____ Acct # _____ Balance _____

Personal Reference _____ Phone Number _____

Amount of Credit requested _____

Purpose of Credit _____

Copp Building Materials Limited is committed to ensuring the confidentiality of personal information and to 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, a personal investigation with a view to determining the credit reliability in support of this application for credit disclosure of such information.

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 of payment for the no interest Proferred Payment Plan of Copp Building Materials Limited accounts are due; 20% at the time of purchase and the balance in four (4) equal monthly payments commencing thirty (30) days from date of purchase.

The undersigned agree that at any time Copp Building Materials Limited shall have the right to refuse further credit.

Date _____ Signature _____

Date _____ Spouse _____