



Propane Services Inc.

424 1st Avenue East Regina, Saskatchewan S4N 5T6

Fax: 306-789-1658

Phone: 1-877-770-9805

CREDIT APPLICATION

Date: _____

Applicant _____

() Corporation () Partnership () Individual () Other _____ Year Established _____ GST# _____

Business Address

Address _____ City _____ Province _____

Postal Code _____ Phone: _____ Fax: _____

Website: _____

A/P Contact Person _____ Phone: _____ Fax: _____

Email: _____

Shipping Address (if other than above)

Address _____ City _____ Province _____

Postal Code _____ Phone: _____ Fax: _____

Contact Name _____ Email: _____

Name of Principal(s)

Name _____ Title _____ Phone _____

Name _____ Title _____ Phone _____

Bank Reference

Bank _____ Address _____ Phone: _____

Fax: _____ Account# _____ Contact Person _____

Trade References:

Business Name _____ Phone: _____ Fax: _____

Business Name _____ Phone: _____ Fax: _____

Business Name _____ Phone: _____ Fax: _____

TERMS:

Mobile Propane Services Inc. terms are Net 30 days from invoice. Mobile Propane reserves the right to charge interest at the rate 24% per annum to any account balance exceeding 30 days Net. Statements and Invoices will be paid in accordance with terms set form by Mobile Propane. Indemnity: It is fully understood and agreed that upon approval of this application or reapplication and in consideration of credit being extended, the undersigned Principal(s) will unconditionally, individually and jointly and severally guarantee full payment of the purchase price of goods and merchandise as delivered. It is further understood and agreed that the purchaser will pay, to the extent permitted under applicable law, all reasonable attorney fees and court costs incurred by Mobile Propane Services Inc. in connection with any collection action. This guarantee is considered continuous and can only be waived by written consent of Mobile Propane. Certification: I/We certify that all information on this application is correct and the listed bank and trade references are authorized to release appropriate information to Mobile Propane Services, which will be held in confidence, necessary for credit approval and that an authorized officer, owner, partner or representative has signed this application.

By signing below, I/we acknowledge and agree to the foregoing conditions.

Applicant: _____ **Date:** _____

By: _____ **Title:** _____

Please return completed application by either Fax or Email attention Credit Department

Fax: 306-789-1658

Email: accounts@mobilepropane.com

MOBILE PROPANE SERVICES INC.
TERMS AND CONDITIONS OF CREDIT

- A) All invoices are DUE AND PAYABLE 30 days from receipt of invoice. Our terms of credit are net/30
- B) Customer accounts which remain unpaid for 45 days from the date of invoice will be placed on hold, and accounts which exceed the credit limit established will be placed on a C.O.D. basis until the balance is paid in full or special arrangements have been made with the credit department.
- C) Customer accounts which exceed 90 days shall be forwarded to a collection agency unless special arrangements regarding the overdue account have been made in writing with the credit department.
- D) In the event of a disputed invoice the customer must notify Mobile Propane Services Inc. in writing within 15 days of the invoice date specifying the invoice number, the nature of the dispute and the amount under dispute. This information must be forwarded to the credit department for clarification. Disputed amounts **MUST NOT BE DEDUCTED FROM PAYMENT** until agreed upon by Mobile Propane Services Inc. and the customer.
- E) Any account which requires a collection agency or legal action to collect will be placed on permanent C.O.D
- F) A service charge of \$30.00 will apply to **ALL** returned cheques.
- G) All new customers must complete a credit application (see attached). Further credit applications will be sent out from time to time to update credit records.