

*Required fields

1. CONTACT INFORMATION

Legal Business Name*		
Mailing Address*		
City*	Province*	Postal Code*
Administrative Contact*		
Telephone*	Cell Phone*	Fax
Email*		
Estimated Monthly Purchases Dollars*	Litres*	Desired Credit Limit*

2. BUSINESS PROFILE

Type Of Company*	Sole Proprietorship	Partnership/Corporation	Limited Company	Other
Number Of Years In Business*				
Owner(s)*	Date Of Birth (mm/dd/yy)		SIN (If Sole Proprietorship)	
1.				
2.				
3.				
Other Businesses Owned				
Financial Statements Available?*	Yes	No		

3. FINANCIAL INSTITUTION

(Of which you have been a customer for 2 years or more)

Name*	Telephone*
Address*	Account No.*

4. PREVIOUS FINANCIAL INSTITUTION

(If you have been a customer in the above mentioned institution for less than 2 years)

Name*	Telephone*
Address*	Account No.*

5. TRADE REFERENCES*

Petroleum Suppliers Name*	Address*	Telephone*	Account No.*
1.			
2.			
Other Suppliers Name*	Address*	Telephone*	Account No.*
1.			
2.			

6. PLEASE SELECT A CARD PROMPT OPTION*

Secure ID Only	Vehicle Number, Secure ID, Odometer And Job Number
Secure ID And Odometer	Vehicle Number And Secure ID
Secure ID, Odometer And Job Number	Vehicle Number, Secure ID And Job Number
Vehicle Number, Secure ID And Odometer	Secure ID And Job Number

7. CHOICE OF NETWORK*

Cardlock Only	Cardlock And Retail Service Stations
---------------	--------------------------------------

8. CARD INFORMATION & CUSTOMIZATION*

Number Of Cards Required*:

Please Indicate The Cardholders' Names
One name or identifier (different from company name) per line. No symbols (%\$#@^&*()!), no more than 24 letters per line. If more than 8 cards, please attach an extra page.

1.	7.
2.	8.
3.	9.
4.	10.
5.	11.
6.	12.

9. PAYMENT

Invoicing & Payment Management Is Available Through The Online Portal, Further Instruction Upon Account Approval.

Credit check consent: Parkland Corporation reserves the right to conduct a credit check further to your application. The applicant hereby confirms that the information in this application is accurate and agrees that the company may terminate any contract or agreement negotiated based on this information if it is inaccurate or incomplete. The applicant also agrees to pay interest charges on any outstanding balance, as defined by Parkland Corporation, up to a maximum of 2% per month (26.824% per year). Parkland Corporation reserves the right to cancel the credit at any time, at its sole discretion, or to change its credit rate applicable to overdue accounts. The Pipeline Commercial card remains the property of Parkland Corporation. Unless cancelled, it is valid until the expiry date indicated for the purchase of authorized goods and services only. In the event of a contradiction between the price list sent via email or posted on PipelineCommercial.com and the invoice received by the client, it is agreed between the parties that the abovementioned invoice shall prevail.

I (we) hereby consent and authorize Parkland Corporation or its assignees to use the information provided herein and to obtain, receive and consult personal information as well as information on my (our) account and my (our) credit rating from any lender, credit bureau, personal information agent or other firm and any other supplier of services for the purpose of ascertaining or verifying my (our) financial situation. This consent is valid for the entire duration of the contract. Furthermore, Parkland Corporation or its assignees is (are) hereby authorized to exchange or communicate the information provided herein and any personal information or credit rating information on the undersigned to any lender, credit bureau, personal information agent or other firm and any other supplier of services during the entire term of the contract. Parkland Corporation complies with applicable Privacy and Personal Information Protection legislation.

LOST OR STOLEN CARDS - The Customer is responsible for cancelling lost or stolen cards and is liable for all purchases incurred until the card is cancelled by the Customer. In the event that the Customer cannot access their account online the Customer is responsible for notifying Parkland Corporation of the lost/stolen card by calling 1-888-871-4404.

The use of this card constitutes an acceptance of the contract that will be attached to the card when issued. Please note that should any invoice remain unpaid after the stated due date or should the account exceed the authorized credit limit, the account will automatically be in default of your obligations towards Parkland Corporation. The payment due date and authorized credit limit are specified in our introductory letter (and further correspondence) and on all invoices.

Credit terms: amount payable by the due date indicated on the invoice

I have read and agree to all the above mentioned conditions. I am authorized to make this request.

Date (mm/dd/yy)*	Position*
Printed Name*	Signature (Signing Officer)*

By Email: Commercial.Credit@parkland.ca
By Fax: 1-800-361-6606

By Mail: Pipeline Commercial,
Parkland Corporation, Credit Services
1155, boul. René-Lévesque Ouest, Suite 3200
Montreal, Quebec H3B 0C9

For any questions, please call 1-888-871-4404.



Pre-Authorized Payment Form

OPTIONAL. If you would like to schedule payments through the online portal, please complete this form. Payments need to be scheduled on the portal before funds are withdrawn from your account.

Please indicate your account number (100)

Company Name

Address

City

Province

Postal Code

Telephone

Contact name

E-mail

Signature

Date

Account Profile Update

Please update my banking information

Bank Information (Please provide a void cheque)

Financial institution

Institution Number

Branch Number

Account Number

Please return your form duly completed and signed with your void check:

Email: Commercial.Credit@parkland.ca

Mail: 1155 René Lévesque O., Suite 3200, Montréal, Quebec H3B 0C9