





APPLICATION FORM

FLEET FUEL CARD

*Required fields	CONTACT INFORMATION				
Legal Business Name*					
Mailing Address*					
City*	Province*	Postal Code*			
Administrative Contact*					
Telephone*	Cell Phone*	Email*			
Estimated Monthly Purchases Dollars*	Litres*	Desired Credit Limit*			
	BUSINESS PROFILE		'		
Type Of Company* Sole Proprietorship Pa	artnership/Corporation Limited Company Ot	ner			
Number Of Years In Business*					
Owner(s)* Date Of Birth (mm/dd/yy)					
1.					
2.					
3.	3.				
Other Businesses Owned					
Financial Statements Available?* Yes No					
	FINANCIAL INSTITUTION	(Of which you hav years or more)	re been a customer for 2		
Name*	Telephone*	Telephone*			
Address*	Account No.*	Account No.*			
TRADE REFERENCES*					
Petroleum Suppliers Name* Address*	Tel	ephone*	Account No.*		
1.					
2.					
Other Suppliers Name* Address*	Telo	ephone*	Account No.*		
1.					
2.					

CUSTOMER PORTAL

Parkland Corporation offers online access to manage cards, view transactions and receive pricing online. Enter email below and appropriate access instructions will be sent.

Name		Email		Job Title	Check all t	hat apply
Fleet/ Operation	ns Manager*				Price N	otification Card Management
					Invoice	/Statement
Accounts Payab	ile				Price N	otification Card Management
					Invoice	/Statement
Other Recipient					Price N	otification Card Management
					Invoice	/Statement
			INITIAL INDIVIDU	JAL CARD REQUEST		
SITE AUTHORIZ	ZATIONS (CHOOSE 1 - Ap	plies to all cards o	n the account)			
All Canada	BC Or	lly [AB Only			
MARKED FUEL	ACCESS? (Applies to all o	ards on the accou	nt)			
No	YES					
All customers m	ust complete the TAX EXE	EMPTION INFORMA	ATION section below if N	Marked Fuel access is required.		
NUMBER OF	PRODUCT INFO	RMATION		CARD OPTIONS		VEHICLE#
CARDS			ON	N-SITE MANUAL ENTRY		Maximum 4 Numeric Digits Embossed on cards. Prints on invoice
	All Products		Miscellaneous Numbe	r		
	Diesel and DEF		Yes No			
			Odometer Number			
			Yes No			
				datory and will automatically		
			be assigned to each c	ard.**		
	All Products		Miscellaneous Numbe	er		
	Diesel and DEF		Yes No			
			Odometer Number			
			Yes No			
			PIN Numbers are man be assigned to each c	datory and will automatically ard.**		
**Custom DINI						th access to the Customer Portal where
**Custom PIN: Please complete the Customer Portal section above. Once the account has been approved, you will be provided with access to the Customer Portal where you will be able to change your PIN numbers and further customize cards online.						
TAX EXEMPTION INFORMATION (IF APPLICABLE)						
	ot from any federal or prov certificate required.	vincial taxes please	indicate the exemption	type, applicable exemption num	bers and encl	ose copies of the relevant tax
Federal or provi	ncial tax exemptions	tax exemptions Type of exemption requested				
Yes, I am exempt Farmer Federal Government Provincial Government First Nations Individual or Band		ndividual or Band				
No, I am not					hase on reserve	
		Other (please	explain type of tax exemption	on)		
DECLARATION	NUMBER			EFFECTIVE DATE MM DD	YY	
DECLARATION	NUMBER			EFFECTIVE DATE MM DD	YY	
DECLARATION	NUMBER			EFFECTIVE DATE MM DD	YY	

TAX EXEMPTION INFORMATION (IF APPLICABLE)

If MARKED DIESEL is to be authorized in British Columbia, a "COLOURED FUEL ACCOUNT CERTIFICATION" form must be submitted to Parkland prior to authorizing Marked fuel purchases. Form FIN 430 can be found at FIN 430, Coloured Fuel Certification (Includes Marine Diesel and Locomotive Fuel) (gov.bc.ca) or by calling Taxpayer Services at 1-877-388-4440.

AGREEMENT

The undersigned understands Parkland Corporation ("Parkland") intends to rely on all information presented in this agreement, or requested separately, in determining the undersigned's creditworthiness. The undersigned authorizes Parkland and any of Parkland's affiliates, subsidiaries, or service providers to contact bank, trade references and credit reporting agencies to obtain and verify credit information, and to disclose the undersigned's financial information, which may include personal information, to other credit grantors, reporting and collection agencies, affiliated companies, financial institutions, card embossers and electronic bill presentment service providers. This may involve the transfer of information (including personal information) to locations outside of Canada. If any portion of this form is incomplete, it may impact Parkland's ability to determine the undersigned's creditworthiness and/or to provide credit to the undersigned. The undersigned has the option to not provide Parkland with requested information. However, a refusal to provide requested information may negatively impact the ability of Parkland to determine undersigned's creditworthiness and/or to provide credit.

The undersigned agrees to abide by Parkland's credit terms, which may be changed from time to time, and understands that a late payment charge will apply to overdue accounts. The undersigned agrees that it will periodically provide to Parkland that financial information or security deemed necessary by Parkland to support any credit extension. If during the life of any agreement with Parkland the undersigned's financial capacity becomes impaired or unsatisfactory to Parkland, in the sole judgment of Parkland, advance cash payment or security satisfactory to Parkland will be given by the undersigned on demand by Parkland and shipments/deliveries may be withheld until such payment or security is received.

The undersigned acknowledges that the account will be used primarily for business purposes.

Access to Parkland's online systems give the Customer the ability to view and make changes to their account, including changes to the billing address and phone number, order new cards, make changes to existing cards, lock cards, and view and change sensitive PIN information. The Customer is responsible for adhering to the Terms and Conditions contained herein, in addition to adhering to the procedures and requirements of the FleetPro User Manual. Safeguarding sensitive data including PIN information is extremely important and is the responsibility of the Customer. Any misuse of the FleetPro online card management system or failure to comply with these Terms and Conditions and FleetPro User Manual by the Customer or its employees, agents or contractors is the sole responsibility of the Customer.

The Customer agrees to indemnify and hold Parkland and its affiliates and subsidiaries harmless from and against any and all damages, loss or liability of whatsoever kind and nature that arises from the misuse of the FleetPro online card management system or the failure to follow the requirements or procedures contained in these Terms and Conditions and the FleetPro User Manual, whether by the Customer or its employees, agents, contractors or those for whom they are responsible in law.

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 of the lost/stolen card by calling (1-800-331-7353).

Use of the FleetPro online card management system constitutes agreement to and acceptance of these terms and conditions.

Signature of Authorized Signing Officer Including your name/digital signature evidences your intention to be bound	Print Name & Title
Date	

Please return completed application to: Commercial.Credit@Parkland.ca

Pre-Authorized Debit Form

Please Indicate your Fleet Fuel Card Account Number						
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 or an official banking letter)						
Financial Institution	Institution Number					
Branch Number	Account Number					
Please return your completed form and a void cheque or an official banking letter to: Email: Commercial.Credit@Parkland.ca						

Terms & Conditions

You authorize Parkland Corporation and its successors and assigns ("Parkland") to deduct funds from the specified account for the payment of goods or services related to your business activities. The amount of the deductions will be variable and will be reflected in the invoices delivered to you. The deductions from your account will be recurring and the timing of the deductions will be in accordance with the payment terms that have been communicated to you. For example, if payment terms are "net 7 days" your payment will be deducted 7 days from the date of invoice, or the first business day following. You agree that Parkland may obtain your authorization for any sporadic payment either verbally or in writing.

You may revoke or change payment instructions related to this agreement at any time by delivering written notice to CommercialFuels@parkland.ca ten business days prior to the next due date of a PAD. Revoking this agreement is related to payment instructions only – it does not change any other contract between Parkland and you, including your obligation to pay for products or services. You may obtain a sample cancellation form, or further information on your right to cancel this agreement, at your financial institution or by visiting www.cdnpay.ca.

You agree to waive the 10-day pre-notification requirements normally provided under the rules of the Canadian Payments Association. Instead, in addition to delivering an invoice, Parkland will provide notification of pre-authorized debits one business day prior to debiting your account.

Please send any inquiries about this agreement to CommercialFuels@parkland.ca. You warrant that all information about your account is accurate and you will notify Parkland, in writing, of any change in your account information provided in this agreement at least ten (10) days prior to any scheduled debit. In the event of any such change, this agreement will continue in respect of any new account.

You warrant and guarantee that all persons whose signatures are required to sign for the account have signed this agreement below.

Mail: 1000, 2025 Willingdon Avenue Burnaby BC V5C 0J3

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on your recourse rights, you may contact your financial institution or visit www.cdnpay.ca.