

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

FINANCIAL INSTITUTION

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

Name*	Telephone*
Address*	Account No.*

TRADE REFERENCES*

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

ACCOUNT AND CARD CUSTOMIZATION

Price Notices (Sent to contact email noted above)	
Yes	No
Site Authorization (Select all that apply)*	
British Columbia	Alberta Northwest Territories All
Marked Fuel Access (Applies to all cards on the account)*	
Yes	No
<i>All customers must complete the TAX EXEMPTION INFORMATION selection below if Marked Fuel access is required</i>	
Fuel Product Selection*	
All Products	Diesel and DEF Gas

Number of Cards*	
Card Description	
<i>Card description will be embossed on the card under the account name. I.e., vehicle number, driver name, etc. Letters, numbers and spaces only. 20 character max.</i>	
1. 2. 3. 4. 5. 6.	7. 8. 9. 10. 11. 12.
<i>*Prompted ID and odometer entries are required for all cards. A Prompted ID will be automatically assigned to each card. After your account is approved, you'll receive access to the Customer Portal, where you can update your Prompted IDs and customize your cards online.</i>	

TAX EXEMPTION INFORMATION (IF APPLICABLE)

If you are exempt from any federal or provincial taxes, indicate the exemption type, provide the applicable exemption numbers, and enclose relevant tax certificates, including a BC certificate and/or AB registration number.	
Federal or provincial tax exemptions Yes, I am exempt No, I am not exempt	Type of exemption requested Farmer Federal Government Provincial Government First Nations Individual or Band (purchase on reserve land) Other (please explain type of tax exemption)
DECLARATION NUMBER	EFFECTIVE DATE MM DD YY
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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.

CREDIT APPLICATION TERMS AND CONDITIONS (CANADA)

1. Certification. Applicant certifies that the information provided in this Application is true and complete and is given with the intent that it be relied upon by Parkland Corporation ("Company") in selling goods or products and/or extending credit to the below named Applicant. Applicant has no known obligations, direct or contingent, which have not been disclosed, and Applicant has not knowingly withheld any material information of an adverse nature. Company is authorized to obtain such information as is necessary concerning the statements made in this credit application. Applicant agrees that it will immediately notify Company in writing in the event of a change in the information provided in this Application. Applicant further agrees that it must notify Company in writing and by certified mail of any change in ownership, changes in the name of the business or structure of the business under which credit is established and that all amounts due to Company shall become immediately payable regardless of the due date on any invoice in the event of a change in ownership.
2. Credit Consent. Credit approval is subject to Company's sole satisfaction with a credit check and assessment of financial history of the Applicant parties. Submission of this application constitutes consent to a credit check and verification of the information provided. Applicant acknowledges and agrees that Company may investigate the credit of the Applicant, each principal of the Applicant and any co-applicant (collectively, the "Applicant Party") listed and may utilize outside credit reporting services, personal information agent or other firm or any other supplier/ seller of services or products to the Applicant for the purpose of determining Applicants' eligibility for credit approval by Company, its successors and assigns. If approved, Company, its successors and assigns, may obtain credit information about the business and each principal in the business on an ongoing basis for any one or more of the following reasons: (1) reviewing the account; (2) taking collection action on the account; or (3) any other legitimate purpose associated with this account. Company reserves the right at any time to request additional documentation to support this Application.
3. Security. As security for all amounts owed by Applicant to Company, Applicant grants Company a security interest in all of Applicant's present and after-acquired personal property, wherever located, including but not limited to inventory consisting of goods and products sold by Company to Applicant, all other inventory, equipment, receivables, accounts, general intangibles and proceeds thereof ("Collateral"). Applicant hereby agrees and acknowledges that value has been given by Company, that Applicant has rights in the Collateral and that the time for attachment for purposes of the security interest granted hereunder has not been postponed and, to the fullest extent permitted by applicable law, hereby waives its right to receive a copy of any financing statement, financing change statement or verification or confirmation statement registered or received by or on behalf of the Company in connection herewith or any notice relating thereto. In the event of a default with respect to any obligations of the undersigned Applicant, Company shall have the right to take immediate and exclusive possession of any of the Collateral, with or without judicial process or notice to the Applicant, in each case, to the fullest extent allowed by applicable law. If required by Company, the principal(s) of the Applicant agree to execute the attached guarantee, personally guaranteeing the obligations of Applicant accruing hereunder, or such other security instrument in form and amount specified by Company.
4. Payment. Invoicing & payment management is available through the online portal, further instruction to be provided upon credit approval. Payment for all amounts or claims arising from invoices must be made by the date indicated on the invoice. Any amounts not paid by the due date will be considered past due and subject to a finance charge of 2% per month, compounded monthly (equivalent to a nominal annual rate of 24% and an effective annual rate of 26.824%). In the event the above rate is more than the rate allowed by applicable law, then the finance charge shall be computed at the highest legal rate allowed in the relevant jurisdiction, not to exceed 26.824% per annum. The Company reserves the right to reduce, suspend or cancel credit at any time, at its sole discretion, or to change its credit rate applicable to overdue accounts. Applicant agrees to pay all costs, including but not limited to reasonable legal fees, court costs, and costs of collection whether or not a suit has been filed, for any matter referred to legal counsel or collection agency. Company's delay or failure to proceed with collection efforts upon delinquency of Applicant's account shall not be construed as a waiver of the Company's right to do so, nor shall said failure or delay be a waiver of Company's right to demand strict compliance with the terms of this agreement with respect to payment of the delinquent account or amounts due on future extension of credit.
5. Privacy. Company is committed to protecting the Applicant Parties' personal information in accordance with the Personal Information Protection and Electronic Documents Act (PIPEDA) and/or other applicable privacy legislation. Company will not disclose personal information to third parties without the Applicant's consent, except as set out herein or as required by applicable law. Personal information collected will be used solely for the purpose of processing this Application and as set out in paragraph 2 above.
6. Governing Law. The terms and conditions set out are governed by the laws of Canada and the applicable provincial laws. Company and Applicant each agree to comply with all relevant federal and provincial laws and regulations.
7. Compliance. Applicant is responsible for adhering to the terms and conditions contained herein, in addition to Applicant and Applicant's principals, employees, agent and contractors (collectively "users") adhering to the procedures and requirements set out in the Company's Card Use Policy (Cardholder Agreement), including all schedules, attachments, and addenda thereto, as may be amended by Company from time to time.

8. Amendments. Company reserves the right to amend these terms and conditions at any time. Applicant Party will be notified of any changes to the terms and conditions in writing. Continued use of credit following notification of changes constitutes acceptance of the amended terms and conditions.

9. Revocation. Company reserves the right, at all times in its sole discretion, at any time, for any reason, to decline credit to Applicant or change or revoke Applicant's credit status or terminate this credit agreement.

Credit terms: NET 15 Days from invoice date

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

By signing below, I agree to be bound by the terms of this Credit Application and Company's Card Use Policy (Cardholder Agreement), including all schedules, attachments, and addenda thereto, as may be amended from time to time. I acknowledge that a copy of the Card Use Policy will be provided upon approval of credit and issuance of the card(s).

Business Entity Name:

Authorized Signatory(ies):

(Please provide one or more authorized signatures in accordance with your corporate signing authority.)

Per

Signature: _____ Date:

Name:

Title:

Signature: _____ Date:

Name:

Title:

Please return completed application to: CreditAlert@Sunoco.com.

Pre-Authorized Debit Form

*Required Fields

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: CreditAlert@Sunoco.com

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

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@sunoco.com 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@sunoco.com. 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.

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.