

# Commercial Fuels Credit Application

1000, 2025 Willingdon Avenue  
Burnaby BC V5C 0J3  
T (604) 668-5386 or  
1-800-331-7353 F (604) 668-5656  
E Commercial.Credit@parkland.ca



COMPANY INFORMATION					
<b>Legal Business Name</b>		<input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Limited Company <input type="checkbox"/> Other _____		<b>Year business established</b>	
Business affiliated with / Controlled by		Year present ownership started		If in business under 2 years, please fill out and send the Personal Guarantee Form on page 5 below	
Name of Principal (If Sole Proprietorship)		Nature of Business			
Billing Address		Email Address			
		Business Phone Number		Business Fax Number	
City	Province	Postal Code	Cellular Phone Number		
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	
<b>Fleet / Operations Manager (required)</b>					
Accounts Payable				<input type="checkbox"/> Price Notification <input type="checkbox"/> Card Management <input type="checkbox"/> Invoice/Statement	
Other Recipient				<input type="checkbox"/> Price Notification <input type="checkbox"/> Card Management <input type="checkbox"/> Invoice/Statement	
FULL NAMES AND ADDRESSES OF PRINCIPALS, PARTNERS OR COMPANY OFFICERS ONLY TO BE COMPLETED IF SOLE PROPRIETOR, PARTNERSHIP OR IN OPERATION FOR LESS THAN TWO YEARS					
Name			Position/Occupation	Date of Birth DD MM YY	Social Insurance #
Address		City	Postal Code	Home Phone	Spouse's Name
					<input type="checkbox"/> OWN HOME <input type="checkbox"/> RENT HOME
Name			Position/Occupation	Date of Birth DD MM YY	Social Insurance #
Address		City	Postal Code	Home Phone	Spouse's Name
					<input type="checkbox"/> OWN HOME <input type="checkbox"/> RENT HOME
ASSETS - Land & Buildings	MARKET VALUE		MORTGAGE	MORTGAGE HOLDER NAME & ADDRESS	
CREDIT INFORMATION					
Name		Address / Location		Account Number	Telephone #
<b>Current Fuel Supplier</b>					
<b>Main Bank</b>					
Other Trade References					
Other Parkland Account Number			Financial Statements are available for 20_____.	Financial Statements attached <input type="checkbox"/> YES <input type="checkbox"/> NO	
PURCHASING INFORMATION					
<b>Estimated Monthly Diesel Purchases</b>		<b>Estimated Monthly Gas Purchases</b>		Desired Line of Credit	
<input type="checkbox"/> _____ Litres / <input type="checkbox"/> _____ Dollars		<input type="checkbox"/> _____ Litres / <input type="checkbox"/> _____ Dollars		\$ _____	
Delivery Location / Address					

# Commercial Fuels Credit Application continued

## 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 604-668-5386 (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**



# Commercial Fuels Credit Application continued

## BUSINESS PRE-AUTHORIZED DEBIT (PAD) AGREEMENT

Authorization of the Payer to Parkland to Direct Debit a Customer Account

CUSTOMER PAYER FINANCIAL INSTITUTION / ACCOUNT INFORMATION		
***** PLEASE ATTACH A SAMPLE OF YOUR CHEQUE MARKED "VOID" *****		
Transit (Branch) Number	Financial Institution Number	Account Number
Name of Canadian Financial Institution		Branch Name
Branch Address		
City	Province	Postal Code
<p><b>Terms &amp; Conditions</b></p> <p>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.</p> <p>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.</p> <p><b>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.</b></p> <p>Please send any inquiries about this agreement to CommercialFuels@parkland.ca.</p> <p>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.</p> <p>You warrant and guarantee that all persons whose signatures are required to sign for the account have signed this agreement below.</p> <p>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.</p>		
NOTIFICATION REPORT TO BE EMAILED TO (SPECIFY EMAIL ADDRESS)		
Name of Payer	Per	Date
	Per	Date
Including your name/digital signature evidences your intention to be bound. <b>Signature(s) of Authorized Signing Officer(s)</b>		