



Please Remit To:

AcuTruss Industries (1996) Ltd.
2003 43rd Street
Vernon, BC, V1T 6K7

CONSUMER CREDIT APPLICATION

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NO PRODUCT WILL MANUFACTURED OR RELEASED UNTIL CREDIT IS APPROVED.

Application must be filled out in its entirety.

PERSONAL

Date: _____

Full Legal Name of Applicant: _____

Date of Birth: _____ S.I.N.#: _____

Home Address: _____
Street City Prov. Postal Code

How long at address above: Yrs _____ Months _____

Billing Address: _____
Street City Prov. Postal Code

Home Phone: () _____ Fax Number: () _____ e-mail: _____

Cellular: () _____ Pager: () _____ Alt. Phone: () _____

PRESENT EMPLOYER

Name: _____

Monthly Income: _____ Years of Service: _____ Bus. Tel.: () _____

Address: _____
Street City Prov. Postal Code

SPOUSE

Name: _____

Date of Birth: _____ S.I.N.#: _____

SPOUSE'S EMPLOYER

Name: _____

Monthly Income: _____ Years of Service: _____ Bus. Tel.: () _____

Address: _____
Street City Prov. Postal Code

NEAREST RELATIVE (Not residing with you.)

Name: _____

Address: _____
Street City Prov. Postal Code

BANK

Name: _____ Acct. #: _____

Branch Addr.: _____
Street City Prov. Postal Code

CREDIT CARD REFERENCE

[] VISA Card # _____ Limit: _____ Balance: _____

[] MasterCard Card # _____ Limit: _____ Balance: _____

[] _____ Card # _____ Limit: _____ Balance: _____

OTHER CREDIT REFERENCES

Name: _____

Phone: () _____ Fax Number: () _____

Address: _____
Street City Prov. Postal Code

Name: _____

Phone: () _____ Fax Number: () _____

Address: _____
Street City Prov. Postal Code

CURRENT PROJECT DETAILS

Required monthly credit: \$ _____

Type of project: _____

Site Address: _____
Street City Prov. Postal Code

Legal description: _____

Estimated cost of project: \$ _____

TERMS OF CREDIT, PAYMENT AND GUARANTEE

The Applicant is hereinafter called the 'Customer'

1. It is understood and agreed that accounts are due and payable in full 30 days following date of invoice, unless otherwise stated on the face of the sales invoice as a condition of sales.
2. A service charge will apply on the amount of any overdue account from the date such account becomes overdue. The current rate is 2% per month compounded monthly, (26.82% per annum), subject to change on notification from AcuTruss Industries (1996) Ltd.
3. Unspecified payments will be applied firstly to any service charges due and owing, then secondly to oldest dated invoices.
4. Account privileges may be suspended without notice to the customer should the account become overdue, or the credit limit has been exceeded.
5. Every transaction indicated or referred to in any notice, statement, confirmation or other communication and every statement of account shall be deemed and treated as authorized and correct and as ratified and confirmed by the undersigned unless AcuTruss Industries (1996) Ltd. receives from the Customer a written notice to the contrary, within fifteen days of receipt of such notice, statement, confirmation, or other communication forwarded by AcuTruss Industries (1996) Ltd. to the Customer by prepaid mail.
6. As general and continuing security for the prompt and complete payment of all amounts due under this agreement, including in respect of any minimum commitment by the Customer, the Customer hereby creates and grants in favour of AcuTruss Industries (1996) Ltd. , a security interest in all of the Customer's right, title and interest in and to all presently owned or held and after acquired or held personal property, assets and undertaking of the Customer and all proceeds thereof. The Customer waives their right to receive any financing statement or verification statement relating to any registration of the security interest.
7. The taking of a Judgement or Judgements for payment of the account or performance of the obligations herein shall not operate as a merger or affect the right to service charges at the rate and times aforesaid on any monies owing, and that such Judgements shall provide that service charges thereon shall be computed at the same rate and in the same manner as herein provided until the said Judgement shall have been fully paid and satisfied.



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- 8. The Customer agrees that the terms of credit and payment as set forth on this application for charge account will be binding and that said terms will take priority to any other terms or conditions that the Customer may raise from time to time.
- 9. The Customer hereby authorizes AcuTruss Industries (1996) Ltd. to obtain such credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of this credit account or for any other direct business requirement, and to respond to direct inquiries from any other lender or any credit bureau. This consent is given pursuant to all and any applicable legislation in respect to the protection of personal information and for credit reporting.
- 10. AcuTruss Industries (1996) Ltd. may assign this credit agreement and the guarantee, and this shall continue to be binding upon the Customer.
- 11. The Customer agrees that this contract shall bind all heirs, executors, administrators, successors or assigns, as applicable.
- 12. This contract is deemed to be made in the City of , Province of British Columbia and any breach of this contract may at the election of AcuTruss Industries (1996) Ltd. be litigated in any competent Court in the Province of British Columbia.
- 13. This Agreement may be entered into by each Party signing a separate copy of this Agreement (including a photocopy, fax copy, or scanned and emailed copy) and delivering it to the other Party by fax or scan and email.

Dated: _____

Signature (1): _____

Print Name: _____

Signature (2): _____

Print Name: _____

Payment Terms:

Net 30 days from invoice date if paid by cash or cheque

Net 5 days from invoice date if paid by Visa or MasterCard

Note:

3% administration fee will be charged for invoices paid by Visa/MasterCard more than 5 days past invoice date.