



Lube Stop System Inc  
Box 25179  
Red Deer  
Ab, T4R 2M2  
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Telephone: (403)-346-2868  
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**CREDIT APPLICATION**

Legal Name of Business: \_\_\_\_\_  
Type of Business: Corporation ( ) Partnership ( ) Proprietorship ( ) In Operation Since: \_\_\_\_\_  
Operating Trade Name: \_\_\_\_\_  
Related Companies or Businesses: \_\_\_\_\_  
Street Address: \_\_\_\_\_ Mailing Address: \_\_\_\_\_  
City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_  
PST #: \_\_\_\_\_ GST #: \_\_\_\_\_  
Credit Limited Requested: \_\_\_\_\_ Purchase Order # Required: \_\_\_\_\_ Yes \_\_\_\_\_ No  
E-Mail Address for Statements, Invoices & Proms.: \_\_\_\_\_  
Name & Phone Number of your Accounts Payable: \_\_\_\_\_

**PRINCIPALS:**

Name: \_\_\_\_\_ Position Held: \_\_\_\_\_  
Home Address: \_\_\_\_\_ Home Phone #: \_\_\_\_\_  
City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
Name: \_\_\_\_\_ Position Held: \_\_\_\_\_  
Home Address: \_\_\_\_\_ Home Phone #: \_\_\_\_\_  
City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
Previous Employer if Operating Business less than 1 (one) year:  
Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Check One: Own ( ) Monthly Rent ( ) Lease ( ) How Long?: \_\_\_\_\_

Landlord or Management Company: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

Address: \_\_\_\_\_

Phone #: \_\_\_\_\_ Contact: \_\_\_\_\_

Bankruptcy: Has any principal(s) in the company claimed bankruptcy in the last 5 (five) years?

Yes ( ) No ( ) If yes, please give particulars: \_\_\_\_\_

**TRADE REFERENCES: Please Include Fax Number**

Name of Company: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Name of Company: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Name of Company: \_\_\_\_\_ Contact: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

**TERMS OF PAYMENT: Net 30 Days from Date of Invoice.**

I/We hereby request credit accommodations from Lube Stop and agree to pay for my/our purchases in accordance with the terms stated above. I/we further agree to pay a service charge on any amounts more than 30 days past due calculated at a rate of 24% per annum (2% per month).

I/We also hereby agree to pay Lube Stop System Inc all fees and expenses, including but not limited to all legal fees on a solicitor/client basis, incurred by Lube Stop System Inc in connection with the collection of all accounts due to Lube Stop System Inc by myself/ourselves. Lube Stop System Inc has my/our consent to obtain credit reports about me/us from credit reporting agencies, and other sources. I/We certify the above information to be true and correct.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_