



COMMERCIAL CREDIT APPLICATION

IMPORTANT: If your account is for a sole proprietor or partnership (ie., not a Limited company) please ask for a Personal Credit Application form.

Note: Once completed, please submit to the office or email to ar@mavesmartin.com

Part I: General Information

Legal Name of Firm: _____

Operating as (if different): _____

Name of Parent Company if subsidiary: _____

Nature of Business: _____

Principal Business Address: _____

Phone Number: _____ Fax Number: _____

Contact Person: _____ Email: _____

Years in business: _____ Years at Present Location: _____

Do you own the principal place of business? Yes or No

If no:

Landlord Name: _____ Landlord Phone Number: _____

Information of Principal(s) or Owner(s):

Name: _____	Position: _____
Home Address: _____	
Phone Number: _____	Email: _____

Name: _____	Position: _____
Home Address: _____	
Phone Number: _____	Email: _____

Terms of Credit must be signed and dated on the next page in order to obtain credit. Please complete sections "reference" and "Guarantee" on the succeeding pages.

Part II: Terms of Credit (Net 30 days):

All merchandise must be paid for in full within 30 days or less of date of each invoice, failing which a service charge will be levied at the rate of 2% per month (24% per annum) on all overdue invoices.

The undersigned Purchaser agrees to provide notice in writing to **MAYES-MARTIN LIMITED** of any changes in business name or status or change in bank. Acknowledgment must be received from **MAYES-MARTIN LIMITED**, failing which the purchaser will continue to be responsible for all accounts and service charges.

The undersigned authorizes **MAYES-MARTIN LIMITED** to conduct credit investigation for contract consideration, and the disclosure of any credit information concerning the undersigned to any reporting agency or to any person with who the undersigned has or proposes financial relations. The undersigned also consents to the collection and use of personal information in accordance with the Personal Information and Electronic Documents Act.

Date: _____ Signature: _____ Print Name: _____

Accounts Payable Contact: _____ Email: _____

Monthly Credit Requirement (estimate only): \$ _____

Products Required: Bulk Fuel Delivery Cardlock Fuel Home Heating Fuel Lubricants Propane

For Cardlock

Number of Cards Required: _____

Pin Number: _____ Same pin for all Cards? Yes or No

If no, please let us know when you pick up your cards and we will change the pin accordingly.

Type of fuel required: (please circle all that apply)

Clear Diesel Coloured Diesel Gas DEF All Products

For Delivery Accounts Only

FURNACE OIL CUSTOMERS PLEASE NOTE: Government laws require you to provide a copy of a two-page comprehensive inspection report (for the furnace and the fuel tank) completed and signed by a licensed burner technician before a delivery can be made to your tank.

Delivery Address: _____

Fill Pipe Location: _____

Tank Information: Please Circle: Own or Rent Furnace Oil or Propane

If rent: Landlord Name: _____

Landlord Address: _____

Previous Supplier: _____ Date Last Filled: _____

Please Circle: Automatic Delivery or Will Call

Please indicate the date you would like your first delivery: _____

Part IV: References

Bank: _____ Account #: _____ Transit #: _____

Account Name: _____ Branch Location: _____

Two Trade References Required (must be active accounts):

Name	Address	Phone Number
1.		
2.		

Part V: Guarantee

IN CONSIDERATION of **Mayes-Martin Limited** (hereinafter called the "Company" in agreeing to deal with hereinafter called the "Customer", in the way of its business with the Company, the undersigned hereby guarantees payment to the Company of the liabilities whether direct, contingent, or otherwise, which the Customer has incurred or is under or between the Company and the Customer, or form other dealings or proceedings by which the Company may become in any manner whatsoever a Creditor of the Customer. This shall be an unlimited guarantee. The undersigned also hereby consents to the collection and use of personal information in accordance with The Personal Information Protection and Electronic Documents Act.

This is a continuing guarantee intended to cover any number of transactions, and it is agreed that the undersigned shall be liable for the ultimate balance remaining after all monies obtainable from other sources have been applied in reduction of the amount which shall be owing from the Customer to the Company, but the Company shall not be bound to exhaust its resources against other parties previous to making a demand upon the undersigned for payment, and the liability of the undersigned is to arise first when notice in writing is given to the undersigned requiring payment.

The Company may grant time or other indulgence to the customer or to any other person, persons or corporations liable to the Company on or in respect of any indebtedness hereby guaranteed, and may accept compositions from and may otherwise deal with the Customer, and with any such other person, persons or corporations as the Company may think expedient.

The obligations under this guarantee, if it involves more than one, shall be joint and several.

This guarantee shall bind, and the benefits thereof shall extend to the heirs, executors and administrators of the undersigned, and the successors and assigns of the Company, as if they had throughout been expressly named herein.

Dated at _____ this _____ day of _____, 20_____.

In order to obtain credit please complete "Part V: Guarantee" on the succeeding page.

Witness to the signature of the guarantor(s):

_____ Signature of Witness	} }	_____ Guarantor (company officer) signature
_____ Name (print)	} }	_____ Guarantor's Name (print)
_____ Address	} }	_____ Guarantor's full residential address

_____ Signature of Witness	} }	_____ Guarantor (company officer) signature
_____ Name (print)	} }	_____ Guarantor's Name (print)
_____ Address	} }	_____ Guarantor's full residential address

Thank you for choosing Mayes-Martin Limited. We look forward to providing you with the highest quality products and customer service.

Head Office: 150 Vespra Street, Barrie ON, L4N 2G9 **Phone:(705) 728-5027** Fax: (705) 739-9235
Orillia: 379 West Street South, Orillia ON L3V 5H1 **Phone: (705) 325-2992** Fax: (705) 325-6539