



520, rue Adanac, Québec (Québec) G1C 7B7

Tel.: 418 660-8888 - Fax: 418 661-0300

## APPLICATION TO OPEN CLIENT ACCOUNT

### COMPANY OR PERSONAL NAME ("Client")

Legal name: \_\_\_\_\_

Company name: \_\_\_\_\_

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

City: \_\_\_\_\_

Postal code: \_\_\_\_\_ Telephone: (\_\_\_\_) \_\_\_\_\_ Fax: \_\_\_\_\_

Cell: (\_\_\_\_) \_\_\_\_\_ Email: \_\_\_\_\_

Type of business: \_\_\_\_\_

Operating since: \_\_\_\_\_

GST number: \_\_\_\_\_ PST number: \_\_\_\_\_

Person in charge of accounts payable: \_\_\_\_\_ Email: \_\_\_\_\_

Monthly statement of account: Mail: \_\_\_\_\_ Email: \_\_\_\_\_

**Requested credit margin:** \_\_\_\_\_ **Dollars**

### MANAGEMENT AND/OR PARTNERS

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Tel.: (\_\_\_\_) \_\_\_\_\_

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

Building: ☐ Own ☐ Rent

**Date of birth:** \_\_\_\_\_ **S.I.N.:** \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Tel.: (\_\_\_\_) \_\_\_\_\_

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

Date of birth: \_\_\_\_\_ S.I.N.: \_\_\_\_\_

### CREDIT REFERENCE

Your banking institution:

Name: \_\_\_\_\_

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

Account number: \_\_\_\_\_ Telephone: \_\_\_\_\_

Account manager: \_\_\_\_\_



**SUPPLIERS WHO MAY SERVE AS REFERENCES:**

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Tel: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Tel: \_\_\_\_\_

Name: \_\_\_\_\_ Address: \_\_\_\_\_ Tel: \_\_\_\_\_

Creditor for your equipment (if applicable): \_\_\_\_\_

.....  
**Authorization**

The "Client" authorizes SGPP (Quebec) Inc., their employees, officers or representatives to collect, hold, use or communicate to third parties personal information that is relevant to them or their business, for any purpose deemed useful by SGPP (Quebec) Inc. in relation to this credit application.

The "Client" also authorizes third parties to provide SGPP (Quebec) Inc. with information required for this credit agreement. This consent will be valid as long as any amounts remain due to SGPP (Quebec) Inc. and will be subject to annual review.

\_\_\_\_\_  
Authorized signature

\_\_\_\_\_  
Date

.....  
**TERMS AND CONDITIONS**

**Agreement between:** Client: \_\_\_\_\_ **and SGPP (Québec) inc**

**1. Terms of payment**

The net amount of any invoice sent to "Client" is **payable fifteen (30) days** after the billing date at the latest, or within any other delay indicated to "Client." In case of lateness in the payment of invoices, the creditor may suspend deliveries.

**2. Interest**

Two percent (2%) interest will be charged on any balance due after the payment due date.

**3. Interruption of delivery**

The "Client" will automatically be in default upon expiration of the term of payment and SGPP (Quebec) Inc. may interrupt delivery of petroleum products without any additional notice.

**4. Recovery procedures**

If SGPP (Quebec) Inc. requires the services of an attorney for recovery purposes under this agreement, SGPP (Quebec) Inc. will be entitled to claim, over and above all damages and interest owing under this agreement, an amount equal to 30% of all capital and interest due, for the attorney's fees and extrajudicial honoraria.

**5. Surrender**

Any silence by SGPP (Quebec) Inc. in invoking, in whole or in part, the provisions of this agreement does not constitute a surrender of any of its rights under this agreement.

**6. Change**

The "Client" agrees to advise SGPP (Quebec) Inc. of any change to this credit application and of any change that might affect their business



**7. "Client's" statement**

The "Client" recognizes that this agreement bears their signature or that of their duly authorized representative. The "Client" also recognizes that they have had sufficient time to be fully informed of the terms, conditions and scope of this agreement, and understands and accepts them, prior to signing it.

**CONTRACT SIGNATURE**

Made in \_\_\_\_\_, Québec, on (date) \_\_\_\_\_ 201\_\_

By: \_\_\_\_\_  
**SGPP (Québec) inc Representative**

\_\_\_\_\_  
**Client Authorized Signatory**

\_\_\_\_\_  
Name of Authorized Signatory (please print)

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**PERSONNAL GUARANTEE**

In consideration of the cash advances on unpaid invoices and to guarantee their payment, the undersigned declare that they guarantee the "Client's" obligations and are jointly and severally liable with the "Client." The undersigned waive any benefit of discussion and subrogation. In case there is more than one surety, the undersigned declare that they also hold themselves jointly and severally responsible for all sureties.

This guarantee shall subsist despite any change in the circumstances motivating it, despite cessation of the guarantee's or client's functions, and despite a change in the functions or relations binding the guarantee to the client.

Signed in \_\_\_\_\_, Quebec, on (date) \_\_\_\_\_ 201\_\_

\_\_\_\_\_  
**Client Authorized Signatory**

\_\_\_\_\_  
**Name of Authorized Signatory (please print)**

\_\_\_\_\_  
Address

\_\_\_\_\_  
Telephone