



## Credit Application

Please submit completed form to Sales and Marketing via email at [sales@bighillpit.com](mailto:sales@bighillpit.com) or via fax at (403) 932-9772  
 To expedite processing, please ensure that all applicable areas of this form are fully and accurately completed

### Company Information

Company Name: _____		Trade Name (if applicable): _____	
Main Contact Name: _____	Phone #: _____	Email Address: _____	
Mailing Address: _____	City: _____	Province: _____	Postal Code: _____
Street Address: _____	City: _____	Province: _____	Postal Code: _____
Telephone #: _____	Cell #: _____	Fax #: _____	
GST #: _____			
Former Company Name (if applicable): _____			
Accounts Payable Contact: _____		Telephone #: _____	
Email Address: _____			

### Owner Information

Names of All Directors, Partners, or Proprietor :			
Name: _____			Title: _____
Name: _____			Title: _____
Name: _____			Title: _____
Type of Business: _____	€ Proprietorship	€ Partnership	€ Limited Corporation
Years in Business: _____	Number of Employees: _____		
Date of Incorporation: _____	If unincorporated, S.I.N. of Proprietor: _____		

### Credit Information

Amount of Credit Requested: _____			
Do you use purchase orders?	€ Yes	€ No	
Do you require a monthly statement?	€ Yes	€ No	

### Banking Information

Financial Institution Name: _____		Branch: _____
Bank Address: _____		Telephone #: _____
Account #: _____	Bank Representative: _____	

### Reference Information

Business and Trade References:			
Company Name: _____			Contact Name: _____
Phone #: _____			Fax #: _____
Company Name: _____			Contact Name: _____
Phone #: _____			Fax #: _____
Company Name: _____			Contact Name: _____
Phone #: _____			Fax #: _____

The Customer or Customer's acknowledge that they have read and understood all terms and conditions of the credit and agree to be bound by them on a joint and several basis.

\_\_\_\_\_  
 Authorized Signatory for the Customer and Customer's Personally

\_\_\_\_\_  
 Authorized Signatory for the Customer and Customer's Personally



## Credit Application

### Credit Terms and Agreement

For the purpose of processing this application the undersigned ("Customer") hereby authorizes 1189677 Alberta Ltd o/a Hillstone Aggregates ("Hillstone Aggregates") to investigate the Customer's credit experience with suppliers, banks, and other institutions with which the applicant has conducted business.

Upon approval of this application by the Sales and Marketing Manager, credit privileges will be extended to the customer subject to the following terms and conditions, which the Customer hereby agrees that:

1. Hillstone Aggregates shall determine in its sole discretion the amount and whether to grant credit to the customer. Hillstone Aggregates has no obligation to grant such credit and any granting of credit is without commitment to provide future credit. The customer shall be responsible for all credit it receives from Hillstone Aggregates, whether or not such credit exceeds authorized credit limits.
2. Customer will pay Hillstone Aggregates for all purchases on the Customer's account within 30 days of the invoice date (Net 30 Days) and will be responsible for the delivery to Hillstone Aggregates office by that date.
3. Credit privileges may be suspended should the Customer's account become overdue without prior notice to the customer.
4. Interest will be charged at the rate of 2% per month on overdue accounts commencing on the 1<sup>st</sup> day that the Customer's account is overdue. The customer agrees that interest on this account shall run, in accordance with the terms of the agreement, both before and after judgement.
5. The customer authorizes Hillstone Aggregates, its agents and affiliates, to conduct any credit investigations it deems appropriate, including but not limited to credit checks and bank checks, and authorizes the release of any information, financial, personal, or otherwise, as required for the purposes of the credit investigation, from Hillstone Aggregates to any financial institution, credit reporting organization, supplier, governmental authority, collection agency or any institution providing credit information to provide all information requested to Hillstone Aggregates in relation to the customer. For the purpose of any applicable statute pertaining to the privacy of information this clause shall constitute full and sufficient consent for the collection, use and disclosure of information, as required for a credit investigation.
6. Any dispute by the Customer shall be reported in writing to the Sales and Marketing Manager at Hillstone Aggregates within 21 days of the date that the material was supplied. If the customer does not issue a written complaint within the 21 day time frame, notwithstanding that the dispute is not resolved, the customer shall pay to Hillstone Aggregates all amounts due and owing, without any set-off, pending resolution of the dispute. The payment by the Customer shall not affect the Customer's dispute.
7. The Customer agrees to provide Hillstone Aggregates with copies of up-to-date financial statements and financial records, and a general or specific assignment of accounts receivable, upon request.
8. The customer agrees to be responsible for all solicitor and client costs and all other expenses incurred by Hillstone Aggregates in connection with the collection of the account.
9. The Customer agrees that this agreement shall bind all respective heirs, executors, administrators, successors, or assigns.
10. The Customer or Customers hereby agree that where there is more than one party to this agreement, they shall be jointly and severally liable in the event of default hereunder.
11. The owner is obligated to notify Hillstone Aggregates in writing of any changes in ownership.
12. If applicable, the Customer hereby consents to Hillstone Aggregates receiving and using the Customer's social insurance number as may be required by Hillstone Aggregates.
13. Hillstone Aggregates may disclose information related to the Customer's credit history with Hillstone Aggregates to any financial institution, credit reporting organization, supplier, governmental authority, collection agency, or any institution providing credit information that the Customer deals, or to any third parties. The Customer's signature on this form is express consent for the disclosure of such information.
14. Notwithstanding any form of contract, condition, representation or warranty, whether written, oral, express or implied, the Customer agrees that the terms of credit as set forth herein as between the Customer and Hillstone Aggregates shall be binding upon the Customer and Hillstone Aggregates in respect of all contractual relationships between them from time to time; and it is further agreed that the terms of credit as set forth herein shall take priority to any other terms of credit, alleged to exist as between the Customer and Hillstone Aggregates from time to time.
15. Hillstone Aggregates reserves the right to change any of the terms of this agreement on notice.

**If you have any questions regarding the collection, use or disclosure of your personal information, contact the Sales and Marketing manager at [sales@bighillpit.com](mailto:sales@bighillpit.com).**

**Hillstone Aggregates**

Site 9 Box 3 RR1, Cochrane, Alberta T0L 0W1

Office: (403) 932 - 7784