



CREDIT AND INDEMNITY AGREEMENT (Commercial)
RMC READY MIX LTD. ("RMC")

Full Legal Name of Company:		("the Customer")	
Doing Business As:			
If subsidiary, parent company is:			
Company Street Address:			
City:	Province:	Postal Code:	
How long at present address:		Own or Rent	
Telephone No.	Cellular No.	Fax No.	
Bank/Credit Union	Address:	Phone Number:	Contact:
Type of Business:	Web or Email Address:	Years in Business	
Principal Name	S.I.N.	Date of Birth	
Home Address			
Principal Name	S.I.N.	Date of Birth	
Home Address			
Credit Card:	Number:	Expiry Date:	
<input type="checkbox"/> Visa			
<input type="checkbox"/> MasterCard			
Established Credit Reference	Address	Phone Number	

TERMS OF THIS AGREEMENT: The Customer and the Indemnitor jointly and severally agree with RMC that, in consideration of RMC granting credit to the Customer:

- (1) The Customer and the Indemnitor will pay RMC for all purchases on the Customer's account ("Account") within thirty (30) days of the invoice date. RMC may at any time and for any reason, cancel or suspend credit privileges and may do so without prior notice to the Customer. Builders liens may be placed on property where materials and/or labour have been supplied.
 - (2) Interest on overdue invoices will be payable at the rate of 18.00% per year / 1.50% per month before and after judgment.
 - (3) The Indemnitor agrees to indemnify and pay to RMC for all losses, costs, expenses, and fees arising from, or related to, purchases made on the Account and efforts to collect payment for those purchases.
 - (4) RMC may charge to the credit card account(s) shown above any amount overdue or the amount of any dishonoured cheque presented in payment, plus a service fee of \$80.00 for dishonoured cheques.
 - (5) When making payments the Customer or the Indemnitor will advise as to what invoices to apply the payments to so that where a third party has received the product purchased, monies received from that third party are directed to be applied to the invoices for that product.
 - (6) RMCs' current price at the time of the purchase will be charged on all purchases unless other arrangements are made in writing. Invoices or statements not disputed within 25 days after the date of the said invoices or statements will be deemed to be correct in all respects and constitutes proof of delivery of the specified product without deficiencies.
 - (7) The Customer and the Indemnitor consent to a credit investigation being made by or on behalf of RMC including the investigation and exchange of credit reports. The Customer and the Indemnitor authorize RMC to obtain such credit reports and other information relating to the Customer and the Indemnitor towards establishing or verifying our financial standing for the purpose of obtaining credit.
- I, being one of the principals named above, hereby give my consent to RMC to obtain and/or exchange credit reports and personal information with regard to me as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement.
- If you have any questions about the collection, use, or retention of personal information please contact us at 604-574-1164.
- (8) All the information on this Credit and Indemnity Agreement is true and accurate.
 - (9) A signed facsimile of this Credit Agreement shall have the same force and effect as the original.

TWO SIGNATURES ARE REQUIRED: ONE FOR THE CUSTOMER AND ONE FOR THE INDEMNITOR

 X

 Customer Signature

 X

 Signature of Indemnitor

 Print Name of Customer

 Print Name of Indemnitor

Date: _____

Date: _____

Please fax back to (604) 574-1364

FOR OFFICE USE ONLY

Sales Representative / #	Cat Code 9 - Size	Cat Code 10 - Major Class	Cat Code 11 - Minor Class