

# KOCH FUEL PRODUCTS INC.

4321 – 54 Avenue, Red Deer, Alberta T4N 4L9  
 Telephone: (403) 346 - 2002 Fax: (403) 341 – 6270  
[www.kochfuel.ca](http://www.kochfuel.ca)

**APPLICATION FOR CREDIT**

PLEASE PRINT IN INK

Date:	20
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<b>Name (or Business):</b>			
<b>Address:</b>	<b>City:</b>	<b>Postal Code:</b>	
<b>Mailing Address:</b>	<b>City:</b>	<b>Postal Code:</b>	
<b>Phone: ( ) -</b>	<b>Cell: ( ) -</b>	<b>CREDIT REQUIRED \$ Mandatory</b>	
<b>Nature of Business:</b>	<b>Fax: ( ) -</b>	<b># of cards required - Mandatory</b>	
<b>TFFU – farm fuel #:</b>	<b>E-mail:</b>		
<b>Company is a <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Personal</b>			
			<b>Date Established:</b>

**PRINCIPALS/OWNERS**

<b>Name:</b>	<b>Title</b>	<b>Drivers Lic#:</b>	<b>DOB</b>
<b>Address:</b>	<b>City:</b>	<b>Prov:</b>	<b>Ph:</b>
<b>Name:</b>	<b>Title</b>	<b>Drivers Lic#:</b>	<b>DOB</b>
<b>Address:</b>	<b>City:</b>	<b>Prov:</b>	<b>Ph:</b>
<b>Name:</b>	<b>Title</b>	<b>Drivers Lic#:</b>	<b>DOB</b>
<b>Address:</b>	<b>City:</b>	<b>Prov:</b>	<b>Ph:</b>

**REFERENCES**

<b>Bank:</b>	<b>Br:</b>	<b>Contact</b>	
<b>Supplier:</b>	<b>Address:</b>	<b>Ph:</b>	<b>Fax:</b>
<b>Supplier:</b>	<b>Address:</b>	<b>Ph:</b>	<b>Fax:</b>
<b>Supplier:</b>	<b>Address:</b>	<b>Ph:</b>	<b>Fax:</b>

I/We \_\_\_\_\_ and \_\_\_\_\_ and \_\_\_\_\_  
(name of principal) (name of principal) (name of principal)  
 of \_\_\_\_\_  
(name of company)

(hereinafter referred to as the "corporate customer")  
 apply for credit for the supply of goods, services and materials in accordance with the application for credit concurrently made. I/We being principal(s) of the corporate customer acknowledge that I/we am/are co-customer(s)/co-purchasers and will be personally responsible jointly and severally with the corporate customer for any and all debts. I/we will jointly and severally indemnify you, and see you paid for your account with respect to any order now or hereafter made by the corporate customer. I/We further agree to pay your account within your terms of payment net 30 days following purchase, to pay 2% interest per month (26.82%per annum) on overdue accounts and I/we assure full responsibility for any costs incurred toward collection of account including legal fees. For the purposes of this credit transaction, I/we fully consent and authorize yourselves obtaining any personal credit information through any credit bureau, credit reporting agency, government registry, private registry, civil enforcement agency or, Kirwin LLP.

Dated at \_\_\_\_\_ (city) \_\_\_\_\_ in the Province of \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px dotted black; padding-right: 5px;">Signature of Principal</td> <td style="width: 50%; padding-left: 5px;">Print Name</td> </tr> </table>	Signature of Principal	Print Name	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px dotted black; padding-right: 5px;">Witness Signature</td> <td style="width: 50%; padding-left: 5px;">Print Name</td> </tr> </table>	Witness Signature	Print Name
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