

PO Box 5103, Fort McMurray, AB, T9H 3G2 PH: 780-790-9292 FAX: 780-790-0120 admin@OilCityExpress.com www.OilCityExpress.com

CREDIT APPLICATION

BUSINESS CONTACT INFORMATION					
Name	Title	Title			
Company name	□ Sole proprietorship		Partnership		
Phone Fax	Corpora	tion	□ Other		
E-mail Website					
Registered company address					
City, Prov/State, Postal/ZIP Code					
BUSINESS AND CREDIT INFORMATION					
Bank name	Phone Fax				
Bank address					
City, Prov/State, Postal/ZIP Code	1				
Account number	Savings Checking Other				
BUSINESS/TRADE REFERENCES					
Company name		Phone			
Address		Fax			
City, Prov/State, Postal/ZIP Code		E-mail			
Type of account		Other			
Company name		Phone			
Address		Fax			
City, Prov/State, Postal/ZIP Code		E-mail			
Type of account		Other			
Company name		Phone			
Address		Fax			
City, Prov/State, Postal/ZIP Code		E-mail			
Type of account		Other			
ACCOUNTS PAYABLE INFORMATION					
Can we email scanned copies of invoices to your AP department?	5 □ NO	Email			
Please provide AP department mailing address and contact info below					
Bill To Company Name		AP Contact Name			
Address		Phone/Fax			
City, Prov/State, Postal/ZIP Code		E-mail			
Are you able to setup invoice payment by EFT or will you be issuing paper cheques?					



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AGREEMENT

- 1. All invoices are to be paid 30 days from the date of the invoice, unless agreed otherwise.
 - Terms agreed to if not 30 days: _
- 2. Claims arising from invoices must be made within ten working days.
- 3. By submitting this application, you authorize Oil City Express to make inquiries into banking/business/trade references you have supplied.
- 4. In an attempt to minimize environmental impact as well as streamline processes by going electronic, we try to encourage our customers to allow us permission to send your invoices (and backup) via email, as well as pay our invoices by EFT.

SIGNATURES				
	OIL CITY EXPRESS	CUSTOMER		
Signature		Signature		
Name and Title		Name and Title		
Date		Date		