

Albertsons Home Center Ltd.

1187 Franklins Gull
Parksville, B.C. V9P 1R2
Phone: (250) 248-6888
Fax: (250) 248-6960



www.albertsonshomecenter.com

Customer Information Profile

Dear Customer:

To open an account with Albertsons Home Center Ltd., we ask that you complete this information profile and return it in person, fax or mail.

COMMERCIAL ACCOUNT:

Business (Legal) Name: _____

Nature of Business: _____ Years in Business: _____

Mailing Address: _____ Phone Number: _____

_____ Fax Number: _____

_____ Email Address: _____

Premises / Location Owned Leased / Rented

Account Payable Contact: _____ Direct Number: _____

Principals: _____ Direct Number: _____

_____ Direct Number: _____

Are Purchase Orders Required? Yes No PST # (if applicable) _____

Credit References (Must be completed in full)

Name _____ Contact _____

Phone Number _____ Fax Number _____

Name _____ Contact _____

Phone Number _____ Fax Number _____

Name _____ Contact _____

Phone Number _____ Fax Number _____

Name _____ Contact _____

Phone Number _____ Fax Number _____

CONSUMER ACCOUNT

Name: _____ Mailing Address: _____

Date Of Birth: _____

Social Insurance Number: _____

Drivers Licence Number: _____ Home: Owned Mortgaged Rented

Email Address: _____ Home Phone: _____ Cell # _____

Please tell us about your financial situation:

Employer: _____ Length of Employment: _____

Phone Number: _____ Full Time Part Time Retired Student

Do you have a Visa or Mastercard? Yes No

If yes please provide the card Number _____ Expiry Date _____

_____ Expiry Date _____

Terms and Conditions of Credit Agreement

This is an Application and Agreement for credit and shall apply to any and all credit extended by Albertsons Home Center Ltd. The credit applicant understands and agrees to the following terms and conditions of sale:

- 1) Terms of sale are net 15th of the month following invoice date.
Example: - For all invoices in a particular month:
 - Important Note: copy of invoice will not be sent with the statement
Please retain invoice at the time of purchase for your records
 - At the beginning of next month you will receive a statement
 - This statement is due and payable in full by the 15th
 - If not paid on or before the 15th the balance will be subject to a 2% interest charge
 - Non payment will result in the account being suspended and / or terminated
- 2) Agents or representatives of Albertsons Home Center Ltd. are not authorized to change or adjust credit terms without written authorization of the credit manager.
- 3) All claims against invoices must be made within 20 days after receipt of goods.
- 4) Accounts not paid in full by due date are subject to an interest charge from date of maturity at the rate 2% per month.
- 5) Goods may not be returned without prior authorization of Albertsons Home Center Ltd. management.
- 6) Goods / merchandise authorized for return may be subject to a minimum restocking charge.
- 7) Copies of lost or misplaced invoices provided to applicant will be subject to a 50 cent charge per invoice copy.
- 8) Returned cheques will be subject to a \$25.00 charge.
- 9) Failure to comply with these Terms and Conditions will result in cancellation of credit privileges.
- 10) Applicant agrees to bear all costs incurred in collecting any unpaid amounts including but not limited to, collection suit fees, legal fees and court costs.
- 11) The information given in this Application and Agreement is warranted to be true and correct and given for the purpose of obtaining credit.
- 12) Customer agrees to inform the credit department of Albertsons Home Center Ltd. of any change in ownership, including merger, acquisition, or amendment to ownership structure.
- 13) In consideration of the extension of credit to the customer, the customer hereby grants a security interest in the product sold by Albertsons Home Center Ltd. The parties further agree that title to the product sold does not pass to the applicant or customer until paid in full.
- 14) The applicant consents to the obtaining of credit and / or personal information as may be required in the connection with the credit line hereby applied for or any renewal or extension thereof and to the disclosure of any trade information concerning the applicant to any credit reporting agency or to any person with whom the applicant has or proposes to have financial relations.

Date

Authorized Officer / Owner Signature

Print Name