

****REQUIRED FIELDS**

SITE PROMO LOCATION / CODE: _____

1 CONTACT INFORMATION

LEGAL BUSINESS NAME**

DOING BUSINESS AS

NAME OF PRINCIPAL (If Sole Proprietorship)**

MAILING ADDRESS**

CITY**

PROVINCE**

POSTAL CODE**

ADMINISTRATIVE CONTACT**

TELEPHONE**

CELL PHONE

FAX

EMAIL**

ESTIMATED MONTHLY PURCHASES DOLLARS**

LITRES**

DESIRED CREDIT LIMIT** \$

Are you affiliated with any
membership association?☐ YES ☐ NOIf yes, please specify
association name and member #**2 BUSINESS PROFILE**

TYPE OF COMPANY**

☐ SOLE PROPRIETORSHIP☐ PARTNERSHIP/CORPORATION☐ LIMITED COMPANY☐ OTHER _____

NUMBER OF YEARS IN BUSINESS**

OWNER(S)**

DATE OF BIRTH (MM/DD/YY)

SIN (If sole proprietorship)

1.

2.

3.

OTHER BUSINESS(ES) OWNED

FINANCIAL STATEMENTS AVAILABLE?** ☐ YES ☐ NO**3 FINANCIAL INSTITUTION**

NAME**

TELEPHONE**

ADDRESS**

ACCOUNT NO.**

4 TRADE REFERENCES

PETROLEUM SUPPLIERS NAME

ADDRESS

TELEPHONE

ACCOUNT NO.

1.

2.

OTHER SUPPLIERS NAME

ADDRESS

TELEPHONE

ACCOUNT NO.

1.

2.

5 PLEASE SELECT CARD PROMPT OPTIONS**

- | | |
|---|---|
| ☐ SECURE ID ONLY | ☐ VEHICLE NUMBER, SECURE ID, ODOMETER AND JOB NUMBER |
| ☐ SECURE ID AND ODOMETER | ☐ VEHICLE NUMBER AND SECURE ID |
| ☐ SECURE ID, ODOMETER AND JOB NUMBER | ☐ VEHICLE NUMBER, SECURE ID AND JOB NUMBER |
| ☐ VEHICLE NUMBER, SECURE ID AND ODOMETER | ☐ SECURE ID AND JOB NUMBER |

6 CARD INFORMATION & CUSTOMIZATION**

NUMBER OF CARDS REQUIRED**: _____

PLEASE INDICATE THE CARDHOLDERS' NAMES

One name or identifier (different from company name) per line. No symbols (%\$#@^&*()!), no more than 24 letters per line. If more than 8 cards, please attach an extra page.

1. _____	6. _____
2. _____	7. _____
3. _____	8. _____
4. _____	9. _____
5. _____	10. _____

7 PAYMENT

INVOICING & PAYMENT MANAGEMENT IS AVAILABLE THROUGH THE ONLINE PORTAL, FURTHER INSTRUCTION UPON ACCOUNT APPROVAL.

Credit check consent: Parkland Corporation reserves the right to conduct a credit check further to your application. The applicant hereby confirms that the information in this application is accurate and agrees that the company may terminate any contract or agreement negotiated based on this information if it is inaccurate or incomplete. The applicant also agrees to pay interest charges on any outstanding balance, as defined by Parkland Corporation, up to a maximum of 2% per month (26.824% per year). Parkland Corporation reserves the right to cancel the credit at any time, at its sole discretion, or to change its credit rate applicable to overdue accounts. The TransAction card remains the property of Parkland Corporation. Unless cancelled, it is valid until the expiry date indicated for the purchase of authorized goods and services only.

I (we) hereby consent and authorize Parkland Corporation or its assignees to use the information provided herein and to obtain, receive and consult personal information as well as information on my (our) account and my (our) credit rating from any lender, credit bureau, personal information agent or other firm and any other supplier of services for the purpose of ascertaining or verifying my (our) financial situation. This consent is valid for the entire duration of the contract. Furthermore, Parkland Corporation or its assignees is (are) hereby authorized to exchange or communicate the information provided herein and any personal information or credit rating information on the undersigned to any lender, credit bureau, personal information agent or other firm and any other supplier of services during the entire term of the contract. Parkland Corporation complies with applicable Privacy and Personal Information Protection legislation.

LOST OR STOLEN CARDS – The Customer is responsible for cancelling lost or stolen cards and is liable for all purchases incurred until the card is cancelled by the Customer. In the event that the Customer cannot access their account online the Customer is responsible for notifying Parkland of the lost/stolen card by calling 1-888-871-4404

The use of this card constitutes an acceptance of the contract that will be attached to the card when issued. Please note that should any invoice remain unpaid after the stated due date or should the account exceed the authorized credit limit, the account will automatically be in default of your obligations towards Parkland Corporation. The payment due date and authorized credit limit are specified in our introductory letter (and further correspondence) and on all invoices.

Credit terms: NET 15 Days from invoice date

☐ I have read and agree to all the above mentioned conditions. I am authorized to make this request.**

DATE (MM/DD/YY)**

POSITION**

PRINTED NAME**

SIGNATURE (signing officer)**

*Card can only be used at Parkland Corporation retail branded service stations: Chevron, Ultramar and Crevier in Canada only. Not valid at Commercial Cardlock sites.

By Email: fleetcard.credit@parkland.ca

By Mail: Parkland Corporation, Credit Department, 1800, 240 - 4th Avenue SW, Calgary, AB T2P 4H4

For any questions, please call 1-888-871-4404.