



ENVIRONMENTAL REFUELLING SYSTEMS INC.

CREDIT APPLICATION

Legal Business Name or Legal Personal Name: _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Phone: _____ Fax: _____ Cell: _____

For Dyed Fuel Purchases: TEFU (tax exempt fuel user) #: _____

Type of Business: _____ WCB#: _____

Starting Date of Business: _____ Years in Business: _____

Table with 2 columns: Company Owners/Officers, Position

Accounts Payable Contact: _____

High Credit Desired: _____ GST #: _____

Bank Name: _____ Contact Name: _____

Address: _____

Phone #: _____ Fax #: _____

Table with 4 columns: Credit References, Address, Phone #, Fax #

Terms of credit: it is understood that accounts are due and payable in full 15 days from the date on which ERS issues its invoices in respect of goods purchased. A service charge of 2% (24% per annum) per month will apply on overdue amounts. Lost fuel cards will be charged at \$25.00 per card.

I/we understand and agree to the above "terms of credit" and certify that the above information is a true statement of account. I/we authorize the above references to release the credit information required.

Authorized Signature: _____

(Please print name): _____

Title: _____ Date: _____

Toll Free 1-877-807-TANK (8265) • www.envirofuel.ca

CALGARY

Suite 300, 400 - 5th Avenue SW
Calgary, Alberta T2P 0L6
Phone (403) 206-3985 | Fax (780) 444-4105

EDMONTON

Suite 208, 10464 Mayfield Road
Edmonton, Alberta T5P 4P4
Phone (780) 444-4104 | Fax (780) 444-4105

FORT MCMURRAY

181 Coyote Crescent
Fort McMurray, AB T9K 0C7
Phone (780) 215-1652



ENVIRONMENTAL REFUELLING SYSTEMS INC.

FUEL CARD REQUEST FORM

Please complete the following information for your card activation (please print clearly):

Form with fields: Company Name and/or Division, Card User Name & Contact Info, Accounts Payable Contact & Invoice Coding, Billing Address, City, Postal Code, Phone #, Fax #, E-mail Address, PO # / AFE # / Cost Code #, Product(s) Required, Unleaded, Clear Diesel, Dyed Diesel, TEFU #, # of Cards Required, PIN # per card, UNIT # Per Card.

Please circle one of the following maximum refueling amounts allowed per card for one filling. These amounts are in Litres.

100 200 300 500 1000 2000 3000 5000

Maximum Fuel Volumes (Monthly): _____

Field Authorizing Signature: _____

Print Name: _____

Date: _____

Location for Fuel Dispensing: _____

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ENVIRONMENTAL REFUELLING
SYSTEMS INC.

FUEL PURCHASE AGREEMENT

Between:

ENVIRONMENTAL REFUELLING SYSTEMS INC. (“Seller”)

And

_____ (Legal Company Name)

And/or _____ (Individual’s Legal Name) (“Buyer”)

The Seller operates fuelling facilities at _____ (“the Site”) and elsewhere. The Buyer wishes to purchase fuel from the Seller. Both Buyer and Seller agree to the sale and purchase of fuel on the terms set out below.

1. The Buyer agrees to purchase fuel in such amounts as the Buyer may cause to be dispensed from the fuel facilities at the Site and elsewhere. Use of a fuel card issued to the Buyer to dispense fuel deems that fuel to have been dispensed on the Buyer’s account.
2. The Buyer owns the fuel immediately upon causing it to be dispensed, and agrees to pay for any such fuel at the price set from time to time by the Seller.
3. Buyer will pay for all fuel charges within 15 days of date of invoice. Failing such payment, Buyer agrees to pay 2% per month (24% per annum) on all overdue amounts, calculated daily from date of invoice to date of payment.
4. Buyer agrees that the metered amount shown in the records of the Seller are correct, except if there are errors or omissions.
5. Seller will render invoices at regular intervals, to be determined by the Seller.
6. Seller has the right to deny sales to the Buyer at the discretion of the Seller upon 7 days’ fax notice to the Buyer, or at any time the Buyer is in default of the terms of this Agreement.
7. Buyer will exercise all due caution when using the fuel facilities, will wear all required Personal Protective Equipment for the Site, and will take care to ensure that no fuel product is spilled at any time by the Buyer or anyone for whom the Buyer is responsible.
8. Buyer will ensure that any spill or malfunction is reported immediately to the Seller.
9. Buyer is responsible for all fuel cards issued at the Buyer’s request. Lost fuel cards will be charged to the Buyer at \$25 per card, payable on the same terms as for fuel.
10. Seller will only sell fuel purchased from major refiners, and shall take all proper precautions to ensure the fuel sold is of the finest quality available for the grade.

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11. Seller cannot guarantee supply, and in the event of shortages beyond the control of the Seller, Seller will provide Buyer with as much notice as possible of such shortage.
12. Where Purchase Orders are required by the Buyer, Buyer will be responsible to ensure that Seller has been given all necessary information to process invoices.

These terms agreed this ____ day of _____, 20__.

ENVIRONMENTAL REFUELLING SYSTEMS INC.

Per: _____
(Seller)

(Corporate Buyer Name)

Signed: _____

(Print name and title)

AND/OR

(Individual Buyer)

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CREDIT CARD APPLICATION FORM
NOTICE TO FUEL USERS

All invoices are due and payable in full within 15 days of the date of the invoice.

Note, late payments will be charged interest on the full outstanding amount at 2% per month (24% per annum), calculated daily.

Customer name: _____

Credit card information (please circle): Visa MasterCard

Name of cardholder (as it appears on the card): _____

Card number: _____

Validation Number: _____ Expiry date:

Customers will receive a fax or e-mail at least 24 hours before any payment is processed by credit card or auto-debt. Please indicate the fax number to be used for all such payment notices.

Fax: (_____) _____ Attention: _____

E-mail: _____

Use of your fuel card after receipt of this notice will be deemed to be acceptance of these terms. Your credit card will be automatically charged for payments of the fuel according to these terms until you provide written notice otherwise.

- I agree to payment for fuel by credit card
- I request to stop using my credit card for payment. I understand I have been granted credit with the company and will be paying my invoices by cheque.

Signature: _____

Name (Please Print): _____

Date: _____

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