



CHESTER BUILDING SUPPLIES LTD
 3797 Hwy 3 | Chester NS | B0J 1E0
 902-275-5512 | chester@castleatlantic.ca
 www.castleatlantic.ca

NOVA SCOTIA BUILDING SUPPLIES (1982) LTD
 459 Hwy 325 | Blockhouse NS | B0J 1E0
 902-624-8328 | blockhouse@castleatlantic.ca

CONSUMER CREDIT APPLICATION

Date: _____

Credit Limit Requested: _____

Applicant Name: _____

Co-Applicant Name : _____

Mailing Address: _____

Postal Code: _____

Civic Address: _____

Fax #: _____

Phone #: _____ Cell #: _____ Email: _____

How long at present address: _____ years. Mortgage: \$ _____ Monthly Rent: \$ _____

Driver's License #: _____ Applicant Date of Birth: _____
(required) MM/DD/YY

Co-Applicant Driver's Licence #: _____ Co-Applicant Date of Birth: _____
(required) MM/DD/YY

Present Employer: _____ Work Telephone #: _____

Occupation: _____ How Long: _____

Gross Monthly Income: _____

Requesting credit for (please check one) Renovation New House Personal Other

If other please specify: _____

BANKING INFORMATION

Bank Name: _____ Location: _____ Phone #: _____

Address: _____ Banking Officer: _____

Account #: _____ Transit #: _____ Branch #: _____

Please note a copy of a voided cheque should accompany this application once approved to be maintained on file.

Do you have any pending law suits, judgments or unpaid source deductions? If so please explain _____

Have you ever declared personal bankruptcy or consumer proposal? If so please explain _____

TERMS OF SALE

I/We authorize the following individuals to purchase material on the above account:

1. _____ 2. _____ 3. _____

4. _____ 5. _____ 6. _____

Signature: _____ Date: _____



TERMS OF SALE

I/We, the undersigned, authorize Chester and/or Nova Scotia Building Supplies Ltd to obtain and report business information and Personal credit information on the principals of this company for the purpose of opening this account and monitoring it for this business relationship. I/We also agree that, if accepted as a credit account, the balance will be paid in full by the end of the month following the statement date and or otherwise stated in this agreement, and any invoices over this time are subject to a service charge of 2% per month 24% per annum. It is also understood that delayed payment of invoices could result in credit being discontinued at any time. Note Chester and/or Nova Scotia Building Supplies Ltd has the right to exchange their credit information and trade experiences with other suppliers and/or credit bureau on an on-going basis, throughout the business relationship.

Signature/Title _____ Print Name _____ Date _____
Signature/Title _____ Print Name _____ Date _____

CREDIT CARD PAYMENT OPTION

I the undersigned, authorize Chester and/or Nova Scotia Building Supplies Ltd to apply to my credit card as stated below, the account balance within the first 10 days of the month following the statement date.

(Check one) [] Visa [] MasterCard [] American Express [] Castle Credit Card

For consideration received, including but not limited to the supply of goods and materials by Chester and/or Nova Scotia Building Supplies Ltd. To myself I, _____, hereby irrevocably direct (name of credit card company) _____ to honor any and all my debts to Chester and/or Nova Scotia Building Supplies Ltd Further, I hereby and authorize Chester and/or Nova Scotia Building Supplies Ltd to debit my credit card for the amount purchased by myself or the person/persons identified below, whose shall indicate my authorization.

Credit Card #: _____ Expiry: _____ CVC: _____

Signature (cardholder): _____ Date: _____

I would like to open this account in the [] Blockhouse location only, in the [] Chester location only, or [] in both locations. Please note if opening an account in both locations monthly statements are sent separately from each location and account payments are to be paid separately and to the specific location on the statement.

STORE USE

Date: _____ Given out by: _____ Authorized by: _____
Approved Credit Limit: _____ Special Instructions: _____



PERSONAL GUARANTEE

In consideration of Chester and/or Nova Scotia Building Supplies Ltd supplying goods and services from time to time to the customer, the undersigned (The Guarantor) hereby guarantees payment of all debts and liabilities which the customer has incurred or may incur to Chester and/or Nova Scotia Building Supplies Ltd. The Guarantor agrees that:

- 1) This shall be a continuing guarantee and shall cover all present and future liabilities of the customer to Chester and/or Nova Scotia Building Supplies Ltd.
2) Chester and/or Nova Scotia Building Supplies Ltd will not be found to exhaust its recourse against the customer or other persons, or the securities it may hold before being entitled from the guarantor.
3) Any change in the name of the customer, or any change to membership of the customers firm by death, retirement, or introduction of other partners shall not limit or lessen the liability of the guarantor and this guarantee shall extend to any person, firm or corporation acquiring or carrying on the business of the customer.
4) Chester and/or Nova Scotia Building Supplies Ltd may at any time refuse further credit to the customer or grant extensions of the time to other indulgences without limiting or lessening the liability of the guarantor under this guarantee.
5) In the event there is more than one guarantor, the covenants contained herein shall be deemed to be joint and several.
6) This guarantee shall extend to and insure to the benefit of the successors and assigns of Chester and/or Nova Scotia Building Supplies Ltd and shall be binding upon the guarantor and the heirs, executors, administrators and successors of the guarantor.

In Witness, thereof we have set our signature this _____ Day of _____, 20_____ at _____

Witness _____
Witness (signature)

Print name

Guarantor _____
Guarantor (signature)

Print name

In case of co-applicant on account, please complete

Witness _____
Witness (signature)

Print name

Guarantor _____
Guarantor (signature)

Print name