



Matonabee Petroleum Ltd.
 117 KAM LAKE RD, YELLOWKNIFE, NT X1A 0G3
 Phone: 867-873-4001

Business Account Application

BUSINESS INFORMATION

Full Company Name (Corporate Customer)		Telephone Number	Fax Number	
Billing Address				
Suite / Unit	Street Address	City	Province	Postal Code
Delivery Address				
Suite / Unit	Street Address	City	Province	Postal Code
Doing Business as:		Years in Business	Years	Months
Type of Business	Legal Status <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Individual Proprietorship (please provide below owner(s) name and SIN)			
Name of Person to Receive Invoices / Statements:		Position / Title	Email Address (to receive Invoices / Statements)	

Owner(s) / Partner(s) (Co-Customer)			
Name	Title	Telephone	D.O.B.
Name	Title	Telephone	D.O.B.

REFERENCES

BANK INFORMATION				
Bank Name	Address	Account Number	Fax	
CURRENT FUEL SUPPLIER				
Name	Address	Account Number	Telephone	
CREDIT REFERENCES / SUPPLIERS				
Name	Address	Account Number	Telephone	Fax
Name	Address	Account Number	Telephone	Fax
Name	Address	Account Number	Telephone	Fax

ACCOUNT INFORMATION

Estimated Monthly Purchases \$	Credit Limit Required \$	Purchase Order Required <input type="checkbox"/> Yes <input type="checkbox"/> No	
Number of Fuel Cards Required	Products <input type="checkbox"/> Clear Gas <input type="checkbox"/> Clear Diesel <input type="checkbox"/> Dyed Gas * <input type="checkbox"/> Dyed Diesel *		
AFFDA Number	Off Road Number	<input type="checkbox"/> Lubricants <input type="checkbox"/> Please contact us to discuss lubricants selection	

** Note: AFFDA or Off Road Number required to purchase dyed products*

I/We certify that the above information is true for the purpose of obtaining credit for the supply of goods, services and materials. I/We, being principal(s) of the corporate customer acknowledge that I/We am/are co-customer(s)/co-purchasers and will be jointly and severally responsible with the corporate customer and principal(s) for any and all debts. I/We will jointly and severally indemnify you, and see you paid for your account with respect to any order now or hereafter made by the corporate customer.

I/We further agree that all accounts are due and payable upon receipt of statement. I/We understand that all overdue accounts will be charged interest at the rate of 26.82% per annum (2% per month) from the due date, and agree to pay all service charges, legal and collection costs, up to 25% of the total owing. I/We understand and consent to you obtaining a consumer report containing personal and/or credit information with this transaction. I/We, in our capacity as directors or officers, and on behalf of the corporate customer do hereby, as security for payment of all sums due and owing to Matonabee Petroleum Ltd., grant a security interest in favor of Matonabee Petroleum in all of the present and after acquired property of the corporate customer/individual.

Dated at _____ in the Province of _____, this _____ day of _____, 20_____.

Principal

Principal

PLEASE RETURN THIS FORM BY EMAIL TO CREDIT@MATONABEE.COM