

## **Credit Account Application**

Keys Please®
#4, 502 - 3 Ave S.E., Medicine Hat, AB T1A 2L9
Phone Number: 403-502-9912
E-mail: daab400@telus.net
Web Page: www.keysplease.net

**Company Information** 

Legal Business Name		Carrying on Business As			
Address					
Address					
City	Province		Postal Code		
Ph. No.	Fax No.		Email		
Corporate Style LTD Company Partnership Proprietorship Non Profit Society No					
Email Billing to					
Correspondence Directed to					
# Years in Business			Anticipated Dollar Usage/Month		
Principals Full Name		Title			
Bank		Branch Address			
Bank Ph. No.			Contact Name at Bank		
# of Keys Please® credit cards required					
If Applicant is a Partnership or Proprietorship					
Full Name Address City/Tow		'n	Province	Telephone Number	
Trade References					
Name	Name		Address Ph. No.		

The applicant confirms that the above information disclosed herein is accurate and true.

830671 Alberta Ltd. o/a Keys Please®, hereafter referred to as Keys Please®, is entitled to use appropriate means in determining that the information disclosed in this document is indeed a true reflection of the applicant's financial qualifications.

All sources herein mentioned are authorized to provide us with any relevant information.

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By accepting **830671 Alberta Ltd. o/a Keys Please, hereafter referred to as Keys Please®,** credit account and signing below, the credit holder agrees to abide by the provisions, terms and conditions set forth herein:

- 1. Credit holder shall pay to **Keys Please®** for all services charged to his/her/company's account when account becomes due and payable. The Applicant agrees to terms of NET 14 Days. Invoicing is completed on a weekly basis and sent via email or fax. An interest charge of 2% per month or 24% per annum, calculated monthly, shall be added on any unpaid balance 15 days after the account is due and payable and interest calculated at the aforesaid rate shall be added to the outstanding balance until the entire balance is paid in full.
- 2. **Keys Please**® reserves the right to amend or change the provisions, terms and conditions of this agreement at any time by mailing to the credit holder written notice of such amendments or modifications.
- 3. **Keys Please®** reserves the right to withhold further credit to any credit holder once the credit limit of the account is reached.
- 4. Any change of name or address or other particular changes must be reported to **Keys Please®** immediately.

## NOTE: FURTHER PROVISIONS APPLY TO CHARGE CARD MEMBERS ...

- 5. **Keys Please®** credit card is neither transferable nor assignable.
- **6.** The credit card remains the property of **Keys Please**® and the card may be revoked at any time without prior notice by **Keys Please**®. Any card so revoked must be surrendered immediately upon demand from **Keys Please**®.
- 7. The cardholder is liable for all charges made with the credit card, whether such use is by the cardholder or any other person **with or without** the authorization of the cardholder.
- 8. If cardholder wishes to cease to be a cardholder, he/she/company shall cut the credit card in half and return both halves to **Keys Please®** at: #4, 502 3 Avenue S.E., Medicine Hat, Alberta, T1A 2L9.
- 9. Any lost or stolen cards are to be reported to **Keys Please®** in writing.
- 10. By signing below the undersigned accepts as notice in writing of, and consents to, the obtaining from any credit reporting agency or any credit grantor such information **Keys Please®** may require at any time in connection with the credit hereby applied for and consents to the disclosure at any time of any information concerning the undersigned to terms and conditions of Keys Please® card holders agreement.
- 11. All receipts are supplied to the customer at the time of service. If a receipt is requested more than one time a month there is a minimum charge of fifteen (\$15.00) dollars per receipt.
- 12. The applicant agrees to a minimum monthly billing of \$50.00, (If you do not use the service or the billing is less than \$50.00, you agree to a minimum monthly billing of \$50.00.)
- 13. There is an administration cost of \$10.00 + GST per card replacement on lost or stolen cards.

Authorized Signature:	Print Name Clearly and Title Date				
DA Office Use Only					
Application Approved	Cards Issued	Cards Mailed			
Entered into System	Entered QB	Entered OL			

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