



**CREDIT AND INDEMNITY AGREEMENT**

And its Operating Divisions (collectively referred to below as Lafarge Canada Inc.)

<b>FULL LEGAL NAME OF COMPANY:</b>			
Doing Business As:		Parent company (if applicable):	
<b>ADDRESS:</b>		City & Province:	Postal Code:
<b>TEL #:</b>	<b>CELL #:</b>	<b>FAX #:</b>	
Type of Business:	Years in Business:	<b>EMAIL:</b>	
<b>Landlord:</b> (If renting)	Address:		Tel #:
<b>BANK / CREDIT UNION:</b> (Attach Void Cheque) – Transit #		Contact Name:	Tel #:
A/c #:			
<b>Project Description:</b>			
<b>Principal Name:</b>		S.I.N.#:	Date of Birth:
ADDRESS:		<b>TEL #:</b>	
<b>Principal Name:</b>		S.I.N.#:	Date of Birth:
ADDRESS:		<b>TEL #:</b>	
<b>CREDIT CARD #:</b>		<b>EXP DATE:</b>	
<b>Established Credit Reference – 2 required</b>	Address	<b>TEL / FAX #</b>	
<b>Credit Limit Requested :</b>			

**TERMS OF THIS AGREEMENT: The Customer and the Indemnitor jointly and severally agree with Lafarge Canada Inc. that, in consideration of Lafarge Canada Inc. granting credit to the Customer:**

1. The Customer and the Indemnitor will pay Lafarge Canada Inc. for all purchases on the Customer's account ("Account") within thirty (30) days of the invoice date. Lafarge Canada Inc. may at any time and for any reason, cancel or suspend credit privileges and may do so without prior notice to the Customer.
2. Interest on overdue invoices will be payable at the rate of 18% per year before and after judgment.
3. The Indemnitor agrees to indemnify and pay Lafarge Canada Inc. for all losses, costs, expenses, and fees arising from, or related to, purchases made on the Account and efforts to collect payment for those purchases.
4. Lafarge Canada Inc. may charge to the credit card account(s) shown above any amount overdue, over limit or the amount of any dishonored cheque presented in payment, plus a service fee of \$60.00 for dishonored cheques.
5. When making payments the Customer or the Indemnitor will advise as to which invoices to apply the payment so that where a third party has received the product purchased, monies received from that third party are directed to be applied to the invoices for that product. Failing such advice Lafarge Canada Inc. may apply the payments to the oldest invoices.
6. Lafarge Canada Inc. current price at the time of the purchase will be charged on all purchases unless other arrangements are made in writing. Invoices or statements not disputed within 25 days after the date of the said invoices or statements will be deemed to be correct in all respects and constitutes proof of delivery of the specified product without deficiencies.
7. **The Customer and the Indemnitor consent to a credit investigation being made including the investigation and exchange of credit reports.** The Customer and the Indemnitor authorize Lafarge Canada Inc. to obtain such credit reports and other information relating to the Customer and the Indemnitor towards establishing or verifying their financial standing for the purpose of obtaining and maintaining credit.
8. A signed facsimile of this Credit Agreement shall have the same force and effect as the original.

I, being one of the principals named above, hereby give my consent to Lafarge Canada Inc. obtaining and/or exchanging credit reports and personal information with regard to me as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement.

**TWO SIGNATURES ARE REQUIRED: ONE FOR THE CUSTOMER AND ONE FOR THE INDEMNITOR**

*If you have any questions about the collection, use, or retention of personal information please contact us at 604-521-8811*

<b>PRINCIPAL/ AUTHORIZED SIGNATURE</b>	<b>SIGNATURE OF INDEMNITOR</b>
Signature: _____	Signature: _____
Print Name _____	Print Name: _____
Date: _____	Date: _____

<b>Office Use Only:</b>		
<b>Sales Rep:</b>	<b>Estimated amount of Sale:</b>	<b>Account No.</b>

**PLEASE FAX BACK TO: 604-521-8891**

**Rev 03/11**