

P.O. Box 745 Unity, Saskatchewan SOK 4LO Canada Phone: (306) 228-2662 Fax: (306) 228-3499 delta.coop@sasktel.net



Patronage Number

1. IDENTIFICATION Company Name					
Telephone	Fax		E-mail		
Trade Name/Business Name	e (if different fron	n above)			
Address (If P.O. Box provid	e Street Address	as well)			
City/Town	Pr	ovince	Postal Code_		
2. BUSINESS INFORMA Nature of Business		GST =	#	PST #	
Length of Time in Business	Years	Incorporati	on Date	# of En	nployees
Accounts Payable Contact_			Telephone #		
Officers, Partners or Owner's Name Tittle		Home Address(Partners		or Owner)	Birth Date (MM/DD/YY)
3. REFERENCES					
Financial Institution			Account Manage	er	
Address					
Current Trade Supplier Name			Address		
Current Fuel Supplier					
Are there any legal actions p	ending against yo	ou or your part	ner(s)?Yes _	No	
Have you or your partner(s)	been discharged	from bankrupt	cy in the last 6 years?	Yes	No
4. COMPLETE THIS PO	ORTION FOR C	ORPORATE	FARM USE		
Legal Description of Land - How long have you farmed_ Is Livestock Financed by 3 rd	Section(s)	Townshi	pRange Acres Farmed	West of _	Meridian
Is Livestock Financed by 3 rd OwnerTenant	Party Mortgage Co	If so, v	vho?	# of Livestoc	k
Name of Insurance Agent					
5. ACCOUNT INFORM. Estimated Monthly Co-op P	ATION				
7					OVER→

Please Read Date and Sign

I/we certify that the above information is true. I/we certify that I/we are entering into this credit agreement primarily for commercial purposes (that is, not personal, family or household purposes), or for corporate farming purposes. I am /We are at least the minimum adult age. I/We understand the Co-op may accept or reject this application. Where a partner signs this application with me, we acknowledge that the terms of this application and all consents given in it bind both of us. We agree to be jointly and individually liable, which means we are liable both individually and together for all amounts charged to the account. If this application is made by a corporation, each of the above statements is considered to be made by an authorized person on behalf of the corporation with all necessary grammatical changes.

I/We understand that purchases made during a calendar month on this Co-op account are payable in full by **the last day of the following month.** On any amount that is not paid, I/We agree to pay a service charge of **24%** per annum, (**2.0%** per month) calculated monthly and added to the account until the account has been paid in full or made current within the terms arranged and I/we shall be responsible for collection costs incurred in recovering the full amount of my unpaid account. Any payments on this account which do not pay the account in full will be applied firstly, to pay service charges and secondly, to reduce the principal outstanding.

I/We/the Corporation consent(s) to the exchange of account and credit information and personal information from time to time by the Co-op and the financial references provided and to the exchange of credit information with credit grantor, credit bureau, credit reporting agency, or my/our employer(s).

The Co-operative reserves the right to register a security interest in all present and after-acquired property of the account holder

MM	DD	YY	
A 12 00 N			
Applicant's Name			Applicant's Name
Applicant's Signature			Applicant's Signature
Title			Title