



E. ROKO DISTRIBUTORS LTD.

WHOLESALE TO THE CABINET & MILLWORK INDUSTRY

CREDIT AND INDEMNITY AGREEMENT

Date: _____ ☐ New Account ☐ Other Changes (specify: _____)

LEGAL NAME OF FIRM: _____ Credit limit requested: _____

DOING BUSINESS AS: _____

☐ Corporation ☐ Partnership ☐ Proprietorship ☐ Other: _____

ADDRESS: _____ CITY: _____ POSTAL: _____

MAILING ADDRESS: _____ CITY: _____ POSTAL: _____
(IF DIFFERENT)

PHONE: _____ FAX: _____ EMAIL: _____

P.O. # REQUIRED? _____ ACCTS PAYABLE CONTACT: _____ EMAIL: _____

PURCHASER: _____ PHONE: _____ EMAIL: _____

TYPE OF BUSINESS: _____ DATE BUSINESS STARTED: _____ NO. OF STAFF: _____

PST EXEMPTION # _____ GST# _____ ANNUAL SALES: \$ _____

BUSINESS PREMISES: OWNED ☐ RENTED ☐ NAME & PHONE OF LANDLORD: _____

BANK & BRANCH: _____ ACCOUNT #: _____

OWNER OR OFFICER:

1. NAME: _____ TITLE: _____ SIN: _____

HOME ADDRESS: _____ CITY: _____ POSTAL: _____

OWNED ☐ RENTED ☐ HOME PHONE: _____ CELL: _____ EMAIL: _____

2. NAME: _____ TITLE: _____ SIN: _____

HOME ADDRESS: _____ CITY: _____ POSTAL: _____

OWNED ☐ RENTED ☐ HOME PHONE: _____ CELL: _____ EMAIL: _____

TRADE REFERENCES: COMPANY & CONTACT NAME PHONE EMAIL

1. _____

2. _____

3. _____

I/we hereby authorize E. Roko Distributors Ltd and/or their agents to obtain and disclose such credit reports or other information as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement. This consent is given pursuant to Section 12 of the Personal Credit Reporting Act, RSBC 1979 and in compliance with Bill 38 – 2003, PIPA.

Should a charge account be opened, i/we hereby agree to pay the same on or before 30 days from the date of invoice, and to pay a service charge (that is compounded monthly on all amounts 60days or more in arrears) at an annual interest rate of 26.82%. Payments made within 10 days of invoice will receive a 1% credit on account (1% discount). All Credit Card payments will be subject to a 2% surcharge fee. Payments made after 30 days of invoice will be subject to a 2% monthly finance charge. E. Roko Distributors reserves the right to change, alter and/or modify terms and conditions at it's own discretion without prior notification. USE OF ACCOUNT CONSTITUTES ACCEPTANCE OF ALL TERMS AND CONDITIONS.

Signed: _____

Signed: _____

Position: _____

Position: _____

EMAIL TO: accountsreceivable@eroko.ca **ATTENTION: Accounts Receivable** revised May 1, 2012



E. ROKO DISTRIBUTORS LTD.

WHOLESALE TO THE CABINET & MILLWORK INDUSTRY

INDEMNITY AGREEMENT

TO: E. ROKO DISTRIBUTORS LTD. (hereinafter called the Creditor)

In consideration of E. Roko selling goods and/or providing services at any one time or from time to time hereinafter and/or other good and valuable consideration (the receipt and sufficiency of which is hereby acknowledged)

to _____
(COMPANY NAME) (hereinafter called the Company)

of _____ on such terms of credit as E. Roko shall think fit,
(LOCATION)

I/we hereby agree to pay all monies which are now or which shall at any time hereinafter be due to the Creditor by the Company, and to indemnify the Creditor against any loss that may be suffered as a result of dealing with the Company including, but not limited to, all fees incurred in the collecting of amounts owed.

The Creditor shall not be bound to exhaust its recourse against the Company, or other persons, or the securities the Creditor may now or hereafter hold before being entitled to payment from me of any amount owing. The Creditor may grant extensions of time, increases or decreases of credit lines, releases, discharges, and otherwise deal with the Company as it sees fit, without notice to me, all without lessening or affecting the Creditor's rights against me under this Indemnity. I/we shall be liable as principal debtor and not merely as surety and the bankruptcy or any assignment in favour of creditors of the Customer shall not affect the enforceability of this indemnity. Where there is more than one Indemnitor who signs this document, each shall be jointly and severally liable in relation to all obligations.

This Indemnity agreement is to be a continuing agreement, and shall remain in full force and effect until I/we notify the Creditor in writing of its cancellation, whereupon we agree to pay the Creditor whatever amount is then owing to the Creditor by the said Company.

DATED at _____ British Columbia, this _____ day of _____, 20____
(LOCATION)

SIGNED IN THE PRESENCE OF:

INDEMNITOR: _____
Print Name

Witness

Signature

Address

Residential Address

Occupation

Occupation

Home Telephone

SIGNED IN THE PRESENCE OF:

INDEMNITOR: _____
Print Name

Witness

Signature

Address

Residential Address

Occupation

Occupation

Home Telephone

EMAIL TO: accountsreceivable@eroko.ca ATTENTION: Accounts Receivable