

ACCOUNT/CREDIT APPLICATION - INDIVIDUAL & NON INCORPORATED BUSINESS

BUSINESS NAME (if applicable)			
OWNER'S FULL NAME (Last, Middle Initial, First)	Soc. Ins. No.	Date of Birth	Name of Spouse
MAILING ADDRESS	Postal Code	Office Tel.	Fax No.
STREET ADDRESS (or Delivery Address if different)	Own or Rent	Years	Home Tel.
CITY & PROVINCE	Postal Code	Driver's Licence No.	Prov. Expiry
EMAIL ADDRESS TO RECEIVE UPDATES & PRICE LIST	WEBSITE URL		
PREVIOUS ADDRESS (No., Street, City, Province)		Years	Months
PRESENT EMPLOYER'S NAME	Telephone	Occupation	Years Months
PURCHASE ORDER REQUIRED? YES NO	CREDIT LIMIT REQUESTED \$	ARE YOU GST EXEMPT? YES NO	

CREDIT REFERENCES WHERE YOU HAVE 30 DAY CHARGE PRIVILEGES

NAME	ACCOUNT #	ADDRESS	TELEPHONE
1)			
2)			
3)			
BANK			
NEAREST RELATIVE NOT IN HOUSEHOLD			
FRIEND			

ACCOUNT AGREEMENT

In consideration of Millennium Systems Canada Inc., hereafter referred to as the "Company" granting a credit and/or cash account for the purpose of purchasing products and/or services, I agree to be bound by the credit terms and conditions below, and the sales terms and conditions which can be viewed at www.millennium.ab.ca/conditions.html, which govern any and all such purchases namely:

1. All purchases and services due upon receipt of invoice.
2. Any amount due and not paid by the end of the due date, shall be charged a service charge calculated at the rate of 2% per month, compounded monthly. Effective annual yield is 26.82%.
3. All products shipped remain the property of the Company until paid in full. Upon request from the Company, I agree to immediately relinquish and return all unpaid equipment in its original condition and all original packaging materials to the Company.
4. I/we agree to advise the Company of any defective product(s) and/or any disputed invoice(s) in writing within 10 days of receipt. Failure to notify the Company of any dispute and/or defective goods constitutes a complete waiver of any and all such disputes.
5. All products returned within 45 days from the shipping date are subject to a 20% restocking fee. Returns after 45 days from shipping date are not accepted unless agreed to in writing by the Company.
6. Any payment made in respect of a credit transaction shall be first

- applied to the accumulated service charge, and thereafter to the principal amount of the outstanding debt.
7. The applicant agrees that the Company and/or its authorized agent may obtain a consumer or other credit report containing factual information in connection with this application, and I authorize the receipt and exchange of credit information.
8. Company will assess handling charge in the amount of \$35.00 for any dishonored cheque received from the applicant.
9. I hereby agree to indemnify the Company for all collection fees, legal fees and all other costs and expenses which the Company incurs should my account be in arrears.
10. I authorize the Company to charge any dishonored cheque received from me, and the handling fee, to my Credit Card.

Name of Cardholder _____
 Card No. _____ Expiry Date _____

I acknowledge that I have read and fully understand the terms and conditions of this account agreement. This application is subject to the approval of Millennium Systems Canada Inc. and the Company's Credit Department if terms. I affirm that the information is true and correct.

AUTHORIZED SIGNATURE _____

DATE _____ **20** _____

PRINT NAME AND TITLE _____

Internal use only below:

Account No.	Credit Limit/Terms	Date Opened
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** Please include copy of Business License