

INTERNAL USE ONLY			
STORE # _____	ACCOUNT # _____	SALES TYPE _____	SUB TYPE _____
		CREDIT LIMIT \$ _____	APPROVAL _____

LIMITED COMPANIES: COMPLETE ALL SECTIONS 1, 2, 4. (If Company established less than 2 years principals complete Section 3)
SELF-EMPLOYED & INDIVIDUALS: COMPLETE ALL SECTIONS 1, 3, 4
PARTNERSHIPS: SEPARATE APPLICATION REQUIRED FOR EACH PARTNER RE: SECTIONS 3 & 4

1	APPLICANT NAME (GIVE FULL LEGAL NAME OF COMPANY IF INDIVIDUAL, GIVEN NAME(S)) _____		
	OPERATING NAME OF COMPANY OR CO-APPLICANT _____		
	STREET ADDRESS _____		CITY/TOWN/PROVINCE _____
	POSTAL CODE _____		
	PHONE NUMBER () _____	FAX NUMBER () _____	CELL NUMBER () _____
	E-MAIL ADDRESS _____		
	SPECIFY APPLICANT TYPE: <input type="checkbox"/> SOLE OWNER/INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> LIMITED/INCORPORATED		
		DATE INCORPORATED: MM DD YYYY _____	
HOW LONG IN BUSINESS UNDER PRESENT NAME? _____		TYPE OF BUSINESS _____	
RELATED COMPANIES: _____		WHAT WILL MATERIALS BE USED FOR? _____	
		ESTIMATED MONTHLY PURCHASES _____	

2	PRINCIPAL		
	NAME _____	RES. ADDRESS: _____	TITLE: _____
	S.I.N. _____	DATE OF BIRTH _____	
	PRINCIPAL		
	NAME _____	RES. ADDRESS: _____	TITLE: _____
	S.I.N. _____	DATE OF BIRTH _____	

3	APPLICANT		CO-APPLICANT		
	S.I.N. _____		S.I.N. _____		
	DATE OF BIRTH _____		DATE OF BIRTH _____		
	HOME OWNER <input type="checkbox"/>	RENTING <input type="checkbox"/>	HOW LONG AT ADDRESS? _____	PREVIOUS ADDRESS _____	
	APPLICANT'S PRESENT EMPLOYER/ADDRESS _____		PHONE NUMBER _____	HOW LONG THERE? _____	
	CO-APPLICANT'S PRESENT EMPLOYER/ADDRESS _____		PHONE NUMBER _____	HOW LONG THERE? _____	

4	NAME OF BANK _____ ADDRESS OF BANK _____ ACCT # _____		
	TELEPHONE () _____ FAX () _____ CONTACT _____		
	LINE OF CREDIT ESTABLISHED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES AMOUNT _____		
	NAME OF BANK _____ ADDRESS OF BANK _____ ACCT # _____		
	TELEPHONE () _____ FAX () _____ CONTACT _____		
	LINE OF CREDIT ESTABLISHED? <input type="checkbox"/> YES <input type="checkbox"/> NO IF YES AMOUNT _____		
	SUPPLIER NAME _____ ADDRESS: _____		
	TELEPHONE () _____ FAX () _____ CONTACT _____		
	SUPPLIER NAME _____ ADDRESS: _____		
	TELEPHONE () _____ FAX () _____ CONTACT _____		
	SUPPLIER NAME _____ ADDRESS: _____		
	TELEPHONE () _____ FAX () _____ CONTACT _____		

NOTE: APPLICANTS MUST INITIAL FRONT & SIGN ON BACK
INITIAL HERE: APPLICANT _____ APPLICANT _____

SEE REVERSE

TERMS AND CONDITIONS

Upon approval of this application, the applicant shall be entitled to obtain advances to purchase goods and services on credit from RONA Revy Inc. ("Revy") and from its participating present or future bannered merchants, associates and/or affiliates (collectively: the "Suppliers"), subject to the following:

1. Statements of accounts stating the purchases made from the Suppliers will be sent monthly by Revy on its own behalf and on behalf of the Suppliers, solely as their agent.
2. All invoiced amounts shall be paid to Revy or to any of the Suppliers by cash or cheque in full by the 26th day of the month, following the month in which the purchase was made (the "Due Date").
3. Interest on any unpaid amount will be charged at a rate of 2% compounded monthly (26.82% per year), starting on the 1st day of the month following the purchase.
4. Unless different arrangements are made with Revy or the Suppliers, payments will be applied as follows: against the oldest balance of outstanding interest, and then principal.
5. The applicant hereby agrees that all accounts shall be paid in full on the Due Date in accordance with the present Terms and Conditions and any other terms, conditions or policies sent to the customer from time to time.
6. Revy may from time to time inform the applicant by writing of the identity of any new Supplier providing credit facilities under the present Terms and Conditions and the use of such credit facilities by the applicant will constitute an acceptance that the present Terms and Conditions apply to any advance obtained from any such new Supplier by the applicant.
7. Information concerning the applicant's statement of account or the applicable interest rates can be obtained by dialling 1-888-880-3080 free of charge. All disputes related to product quality or invoice problems must be reported by the applicant to the Supplier within thirty (30) days of the receipt of the statement of account, failing which all goods received will be deemed to have been received in satisfactory condition and accepted and all invoices and statements of account will be deemed correct.
- 8. NOTICE: Revy and the Suppliers may obtain credit information, in the form of credit or consumer reports or other, relating to the applicant, its officers and shareholders, as the case may be, and/or personal guarantor upon processing the initial application, at the time of any renewal or extension of credit, or when deemed appropriate to evaluate the applicant's financial situation. In signing this application, the applicant, its officers and shareholders who did sign below and/or personal guarantor declare and warrant that he/she/they is/are major of age and expressly consent to the collection, use, sharing and disclosure of his/her/their/its personal information by Revy and by the Suppliers for the above stated purposes. Any personal information otherwise received by Revy and by the Suppliers in their relationships with the customers is collected, used and disclosed in strict compliance with Revy's privacy policy, which may be viewed at www.rona.ca.**
9. Should Revy and/or the Suppliers require the services of a lawyer or collection service to collect monies overdue or to otherwise enforce the present terms and conditions, the Applicant agrees to indemnify Revy and/or the Supplier for such legal or other services on a solicitor and his own client or actual cost basis.
10. The present terms and conditions will take precedence over the terms of any purchase order or any other document submitted by the applicant to Revy or the Suppliers subsequent to the date hereof unless accepted in writing by an authorized representative of Supplier.
11. Revy and the Suppliers reserve the right to withhold, cancel or modify credit privileges and terms, including the rate of interest at their discretion.

Applicant's Signature

Print Name & Title

Date

Applicant's Signature

Print Name & Title

Date

12. Examples of the monthly charges produced by the applicable credit rate as are follows:

Amount due on the 26th of the month	Monthly cost of credit	Total amount due after one month	Total amount due after two months
\$100.00	\$2.00 / 2%	\$102.00	\$104.04
\$500.00	\$10.00	\$510.00	\$520.20
\$1,000.00	\$20.00	\$1,020.00	\$1,040.40