

**CRH CANADA GROUP INC.**

**CREDIT APPLICATION**

Dufferin Aggregates  Dufferin Concrete  Dufferin Construction  Royel Paving

FULL LEGAL NAME OF CORPORATION \_\_\_\_\_  
REGISTERED TRADE NAME (If different from Above) \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_  
PROVINCE \_\_\_\_\_ POSTAL CODE \_\_\_\_\_ PHONE # \_\_\_\_\_ FAX # \_\_\_\_\_  
TYPE OF BUSINESS  Proprietorship  Partnership  Limited Corporation  
DATE OF INCORPORATION M \_\_\_\_\_ Y \_\_\_\_\_ NATURE OF BUSINESS \_\_\_\_\_  
CONTROLLER OR A/P CONTACT \_\_\_\_\_ PHONE # \_\_\_\_\_ E-MAIL \_\_\_\_\_  
PRESIDENT \_\_\_\_\_ PHONE # \_\_\_\_\_ E-MAIL \_\_\_\_\_  
E-INVOICE ENROLLMENT (MANDATORY) \*E-MAIL: \_\_\_\_\_

\*Note: It is the responsibility of the applicant to notify changes to e-mail addresses. Applicant is responsible for all balance on account.

AMOUNT OF CREDIT REQUIRED (MONTHLY) \$ \_\_\_\_\_ BANK NAME \_\_\_\_\_  
BANK PHONE # \_\_\_\_\_ BANK FAX # \_\_\_\_\_ BANK ACCOUNT # \_\_\_\_\_  
BANK ADDRESS \_\_\_\_\_ BANK CONTACT \_\_\_\_\_

CREDIT REFERENCES - PRINCIPAL SUPPLIERS (must be unrelated)

COMPANY NAME	ADDRESS	PHONE	FAX
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____

The following are the Terms and Conditions of Dealing of CRH Canada Group Inc. ("Terms and Conditions") upon which CRH Canada Group Inc. is prepared to deal with the customer. In consideration of receiving and reviewing this credit application, and for other goods and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned acknowledges, understands and agrees to the Terms and Conditions.

Invoices will be due at the gross amount and are payable regardless of any practice to the contrary, net 30 days from the date on the invoice of CRH Canada Group Inc. to the applicant. In addition to interest, the Customer will be liable to fully indemnify CRH Canada Group Inc. (by way of a debt or damages claim by CRH Canada Group Inc.) for all legal costs and disbursements (and applicable tax on both) incurred by CRH Canada Group Inc., in enforcing these Terms, both before and after judgment (including on steps to execute on any award, order or judgment). Any amount unpaid when due will bear interest from the day immediately after the due date at the rate of 2% per month (24% per annum), both before and after judgment, such amounts to be paid regardless of any practice to the contrary.

The undersigned(s) authorizes CRH Canada Group Inc. to conduct or cause to be conducted a personal investigation (or corporate investigation in the case of a corporation), including obtaining at any time information from lenders, credit reporting agencies and credit references for the purpose of determining the creditworthiness of the undersigned(s) in connection with this application for credit and any renewal or extension of credit or investigation into maintaining, increasing or reducing credit. The undersigned(s) consent(s) to the collection, use and disclosure of personal information for the above purposes. The undersigned(s) declare, represent and warrant that all individual whose personal information is contained in this document have authorized the undersigned(s) to agree and consent to the above on their behalf.

Dated at (city) \_\_\_\_\_ this the (day) \_\_\_\_\_ of (month) \_\_\_\_\_ 20 \_\_\_\_\_

CRH Canada Group Inc. Sales rep. Contact \_\_\_\_\_

Office Use Only  
Credit limit \$ \_\_\_\_\_  
Approved by: \_\_\_\_\_  
DFA

\_\_\_\_\_  
Authorized Signature  
(I have authority to bind the corporation)  
\_\_\_\_\_  
Please Print Name and Title