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APPLICATION FOR CREDIT
Please allow a minimum of 7 business days to process

- All first orders are cash, certified cheque before cut or on VISA or MC
- Please make sure you complete the application fully. Incomplete information will only delay the credit approval process

PLEASE PRINT

NAME UNDER WHICH BUSINESS OPERATES:		NATURE OF BUSINESS:	
NAME:			
STREET:		911 # & ROAD NAME / MISC. DELIVERY INSTRUCTIONS:	
CITY:	PROVINCE:		
POSTAL CODE:	TELEPHONE #:	MAILING ADDRESS IF DIFFERENT:	
E-MAIL ADDRESS:		FAX #:	
BUSINESS TYPE: (circle one) PROPRIETORSHIP/PARTNERSHIP/LIMITED COMPANY		DATE BUSINESS BEGAN: (MM/YY)	
Is real property held in the company's name?: YES: NO:		# OF PARTNERS / MAJOR SHAREHOLDERS: _____	
PRINCIPALS:			
FULL NAME OF OWNER:		NAME(S) OF OTHER PRINCIPAL(S)	
HOME ADDRESS / STREET / FIRE CODE:		HOME ADDRESS / STREET / FIRE CODE:	
CITY:	PROV.:	CITY:	PROV.:
POSTAL CODE:		POSTAL CODE:	

SHOULD YOU REQUIRE MORE SPACE FOR THE ABOVE, PLEASE ATTACH AN ADDITIONAL PAGE, THANK YOU.

BANK OF INFORMATION:		
BANK NAME:	BRANCH:	BANK CONTACT NAME:
BANK ACCOUNT #:	BANK TELEPHONE #:	BANK FAX #:

IF YOU HAVE CHANGED FINANCIAL INSTITUTIONS IN THE PAST 12 MONTHS, PLEASE PROVIDE PREVIOUS BANKING INFORMATION ON AN ADDITIONAL PAGE. THANK YOU.

PLEASE PRINT

ACCOUNTS PAYABLE CONTACT:	
A/P TELEPHONE #:	
A/P FAX #:	G.S.T. #:

REFERENCES

1) _____
NAME FULL ADDRESS PHONE #: FAX #:

2) _____
NAME FULL ADDRESS PHONE #: FAX #:

3) _____
NAME FULL ADDRESS PHONE #: FAX #:

BY SIGNING THIS APPLICATION THE UNDERSIGNED HEREBY:

- (a) Certifies that he is legal representative of the business described on this Application and that he has full authority to act as agent for the business in submitting this Application;
- (b) Authorizes the bank(s) and trade creditors of the business to release to AGWAY METALS INC. any information requested to assist in establishing a line of credit for the business;
- (c) Certifies that all information given on this application is essentially correct;
- (d) Acknowledges and agrees that payments on all accounts are due and payable no later than 30 days after receipt of the order. An interest charge of 2% per month will be applied on any unpaid or outstanding balance. This interest charge is cumulative for any month(s) and/or portion thereof where there remains an outstanding balance. Should litigation or collection action be necessary or result due to default of payment of the above balance (plus any interest due), all legal fees, court expense, and any and all other reasonable expenses incurred by AGWAY METALS INC. or its authorized agent, to enforce payment of the balance on the account, will be paid by the Applicant.

REQUIRED CREDIT LIMIT		
1. UNDER \$5,000.00	2. \$5,000.00 TO \$15,000.00	3. \$15,000.00 TO \$25,000.00
4. OVER \$25,000.00	PLEASE SPECIFY	\$ _____

SIGNATURE

POSITION

PLEASE PRINT NAME

DATE

OUR PRIVACY STATEMENT:

At Agway we respect our customers' rights to personal privacy. It is our priority to safeguard any information provided by our customers and we are committed to full compliance with the Privacy Laws as they relate to our business.

Unless the customer authorizes us to release it, or release is required or permitted by law, we will not disclose, personal information to third parties. In particular we will never sell, lease or trade personal information to third parties without the customers' consent. However, we provide information on our dealings with customers to credit reporting agencies, credit business and financial institutions. We also keep records of our customers' use of our products and services and handling of any customer inquiries and complaints or praise.