



## Credit Application

**General information**

(Company) name:			Contact person:	
Address:		City	Province:	Postal Code:
Phone:	Fax:	email:		
Billing address (if different):		City	Province:	Postal Code

**Commercial customers only**

Name(s) of principal officer(s):	Address:		
Type of business:			In business since:
Business number:		Province/Territory of registration:	
If division/subsidiary, name of parent company:			In business since:

**Residential customers only**

SIN Number:	Date of birth:		
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**Credit references**

Company name:			Contact person:	
Address:		City	Province:	Postal Code:
Phone:	Fax:	email:		
Company name:			Contact person:	
Address:		City	Province:	Postal Code:
Phone:	Fax:	email:		
Company name:			Contact person:	
Address:		City	Province:	Postal Code:
Phone:	Fax:	email:		

The Petroleum Products Sections, Government of the Northwest Territories, is hereby granted permission to inquire and obtain credit information for the purpose of conducting a credit application.

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signature

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name & title

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date

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signature

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witness

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date



## Bank Reference

Name of Financial Institution:			
Address:	City	Province:	Postal Code:
Phone:	Fax:		

Institution number:	Transit:	Account number:
Account Manager:		Years as customer:

### RELEASE OF INFORMATION AUTHORIZATION

By completing the above, the undersigned hereby authorizes the Government of the Northwest Territories to conduct necessary credit inquiries including obtaining credit information about me/us from any credit bureau, any person with whom I/we may have or propose to have financial dealings or any other person in processing of this application.

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authorized signature

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date

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print name

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title



## AGREEMENT FOR DELIVERY OF PETROLEUM PRODUCTS

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

BETWEEN:

THE GOVERNMENT OF THE NORHTWEST TERRITORIES

(hereinafter called "the GNWT")

OF THE FIRST PART

AND:

\_\_\_\_\_ (hereinafter called purchaser)

residing at \_\_\_\_\_  
\_\_\_\_\_

OF THE SECOND PART

### SUPPLY OF PETROLEUM PRODUCTS

1. Purchaser can choose between two delivery methods:
  - a. Automatic Delivery - The GNWT will deliver petroleum products to the purchaser at the purchaser's storage tank as often as necessary to maintain a reasonable level of petroleum products in the tank.
  - b. Delivery on request - The GNWT will deliver petroleum products to the Purchaser at the Purchaser's storage tank upon request, and only if the Purchaser is present to sign for delivery on the meter ticket showing the volume of petroleum products delivered.
2. This supply agreement will remain in effect until either party gives the other thirty (30) days written notice of termination.
3. It is the responsibility of the Purchaser to provide clear and safe access to the Purchaser's fuel tank before heating fuel can be delivered by GNWT. Fuel will not be delivered until this access is provided.
4. The Purchaser's fuel tank will be sufficient size to provide at least one week of fuel to the Purchaser.



5. Copy of a meter tickets will be provided to the Purchaser after deliveries. It is the responsibility of the Purchaser to keep copies for future references, including for invoice verification.

## TERMS OF PAYMENT

1. The GNWT will invoice the Purchaser for the volume of petroleum products delivered.
2. The Purchaser will pay for the petroleum products according to credit terms granted by the GNWT.

## SUSPENSION OF AGREEMENT

3. If the Purchaser does not honor the terms of payment, the GNWT may send account to collection, terminate the Agreement without notice or suspend further deliveries until payment is made.
4. Suspension or termination does not release the Purchaser from his responsibility to pay for petroleum products already delivered.

## OTHER

5. The GNWT is not responsible for any damages occurring from failure to deliver petroleum products on time or to maintain a reasonable level of petroleum products in the Purchaser's tank.
6. The Purchaser is responsible to advise the GNWT in writing, of any change of name or address, or other information that may affect the Purchaser's billing. Failure to do so will result in the Purchaser being billed for petroleum products delivered at the above mentioned residence as though there had been no change of name or other information until such time as revised billing information is received.
7. The GNWT is not responsible for any damage to the property of the Purchaser, or any injury to the Purchaser or any other person on his premises, arising out of the operation of the delivery vehicles of the GNWT.
8. The Purchaser agrees not to resell the petroleum products of supply other companies or individuals, with the petroleum products supplied under this agreement, unless written permission has been received from GNWT. Failure to comply with this will result in an immediate suspension of credit privileges.



PURCHASER

THE GOVERNMENT OF THE  
NORTHWEST TERRITORIES

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Per: \_\_\_\_\_

Per: \_\_\_\_\_

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Print Name/Title

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Print Name/Title

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Witness

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Witness



## Credit Card Authorization Form

Infrastructure  
Fuel Services Division  
P.O Box 710  
Fort Simpson, NT X0E 0NO

(P): (867) 695- 7208/7206

(F): (867) 695 - 2815

[FSD-Customer\\_Service@gov.nt.ca](mailto:FSD-Customer_Service@gov.nt.ca)

(Company) name:	
Contact Information:	
Comments:	<b>DEPOSIT</b>

Payment Amount:	
Credit Card Type:	
Name on Credit Card:	
Credit Card Number:	
Expiration Date:	

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print name: \_\_\_\_\_

Please **Email** or **Fax** to our office.

If there are any changes/susensions of payment please notify our office within seven (7) days.