



300, Saulnier St.  
Laval (Quebec) H7M 3T3  
Tél. 450-629-0100  
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3725 St-Henri  
Quebec (Quebec) G1E 2T4  
Tél. 418-667-2060

Tel. : 1-888-667-2060  
Fax : 450-629-8751  
E-mail : credit\_beton@cqi.ca

**OPENING OF A NEW ACCOUNT**

**ACCOUNT UPDATE**

Page 1 of 2

BILLING NAME:	
ADDRESS:	
CITY/PROVINCE	POSTAL CODE:
PHONE:	FAX:
CELLULAR:	PAG:
EMAIL :	
RBQ # :	NEQ #

**CORPORATE STRUCTURE**

PRESIDENT:	
VICE-PRESIDENT:	
TREASURER:	
BUSINESS :	YEARS IN BUSINESS ;
ACCOUNT PAYABLE CONTACT:	
PURCHASE ORDER :YES ( ) NO ( )	STATEMENT :YES ( ) NO ( )

**PERSONAL REFERENCES**

DATE OF BIRTH:	SOCIAL INSURANCE N°:
PROFESSION:	EMPLOYER:
SINCE:	PHONE:

**BANK REFERENCES**

BANK:	ACCOUNT N°:
ADDRESS:	SINCE:
ACCOUNT MANAGER :	PHONE

**COMMERCIAL REFERENCES**

1)	PHONE:
2)	PHONE:
3)	PHONE:

**GENERAL INFORMATION**

PROJECT :	P.O. REQUIRED: YES <input type="checkbox"/> NO <input type="checkbox"/>
OWNER:	START DATE:
LOCATION:	LOTS N° :

Representative: \_\_\_\_\_



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**CREDIT AGREEMENT**

1. We \_\_\_\_\_ (hereafter called "CUSTOMER) demand the opening of an account with UNIBÉTON DIVISION DE CIMENT QUÉBEC INC.(hereafter called "UNIBETON")
2. We wish to be granted a credit limit of \_\_\_\_\_\$ on our credit purchases with UNIBÉTON. We authorize UNIBETON to verify, request and disclose any information required to open and update our account, especially with all rating agencies.
3. We are committed to fulfill the payment terms of UNIBETON which are full payment of all unpaid invoices on or before the 15th of the month following the date indicated on the invoices. We pledge to respect the term of payment and we recognize that all invoices outstanding becomes due immediately due and payable upon expiration of the term, without need for prior notice. No withholding contract will be accepted by UNIBÉTON.
4. We agree to pay an interest at a rate of 1.50% per month or 18% per year on all amount past due, calculated from the invoice date.
5. We grant to inform UNIBÉTON without delay of any action introduced against us or to be introduce which could or will affect our financial capacity or furthermore inform of any change which might affect the aforementioned capacity notably the fact of becoming insolvent under the *Bankruptcy Act*, the *Companies' Creditors Arrangement Act*, the *Winding-up Act* or under any similar legislation and will inform UNIBÉTON without delay of any intention to assign voluntarily all of our property to a trustee for the general benefit of our creditors.
6. Should our failure to make our payment on time, we agree to pay UNIBÉTON, in addition of interests due, collection fees of legal advisor, equivalent to twenty percent (20 %) of the balance due for principal and interests.
7. In case of default of payment, UNIBÉTON may, without prejudice to any other rights and remedies including its use of mortgage demand immediate repayment of all credit extended under this agreement in principal, interests, costs and accessories as well as the implementation of all obligations to which we pledged hereunder.
8. We agree that this credit agreement will be interpreted under the laws of the Province of Quebec and elect domicile in the judicial district of Québec, in the province of Québec, Canada.

I hereby declare that the duly authorized representative of the CUSTOMER for the present and declares that all information provided to UNIBETON are true and complete to the best of my knowledge.

Signed at \_\_\_\_\_ on \_\_\_\_\_ 20\_\_\_\_

Signature: \_\_\_\_\_

**PERSONAL GUARANTEE:** I rise to present to declare having read, understand its scope and declare myself satisfied with its contents. I agree that in case of default by the Customer of its obligations under this agreement, I will be personally and severally liable with the amount payable by the CUSTOMER to UNIBETON. I give up the benefit of division and any benefit of discussion.

Name and address of the guarantor :

SIGNATURE OF THE GUARANTOR :	Date :
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