



**APPLICATION FOR CREDIT/SECURITY AGREEMENT
(CANADIAN CUSTOMERS)**

4605 - 101 Avenue
P.O. Box 836
Edmonton, Alberta
Canada T5J 2L4
Phone: 780-450-7774
Fax: 780-450-7777

FULL LEGAL NAME:		
MAILING ADDRESS:		
CITY:	PROVINCE /STATE:	ZIP:
TELEPHONE:	FAX NO.:	
MOBILE PHONE:	E-MAIL (Accounts Payable):	

SELECT:	CORPORATION	PROPRIETORSHIP	PARTNERSHIP
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PRINCIPALS	
NAME:	POSITION:
NAME:	POSITION:
NAME:	POSITION:

FEDERAL TAX ID NUMBER:	ESTIMATED CREDIT LINE REQUIRED:
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PRODUCT GROUP:	SALESMAN:
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TRADE REFERENCES (PLEASE PROVIDE THREE (3) RECENT TRADE REFERENCES)	
NAME:	FAX NO.:
ADDRESS:	PHONE NO.:
CONTACT NAME:	E-MAIL:
NAME:	FAX NO.:
ADDRESS:	PHONE NO.:
CONTACT NAME:	E-MAIL:
NAME:	FAX NO.:
ADDRESS:	PHONE NO.:
CONTACT NAME:	E-MAIL:

BANKING INFORMATION	
BANK FULL NAME:	TYPE OF ACCT:
ADDRESS:	PHONE NO.:
CITY, STATE, ZIP:	FAX NO.:
CONTACT NAME:	E-MAIL:

TO: BANK MANAGER	
BANK NAME: _____	ADDRESS: _____
I/WE AUTHORIZE YOU TO DISCUSS DIRECTLY WITH THE CREDIT SECTION OF AT FILMS INC. OUR BANKING ARRANGEMENTS WITH YOU, INCLUDING FULL DISCLOSURE OF ANY FINANCIAL STATEMENTS INFORMATION, DETAILS ON OUR LINES OF CREDIT AND SECURITY HELD.	
BUSINESS NAME: _____	AUTHORIZED SIGNATURE: _____

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Undersigned shall make payment within the agreed upon net payment days, which shall be net payment to be received by Creditor within the agreed upon net payment days following date of invoice. Payments which fall due on holidays or weekends are due the preceding business day. Delays due to mailing etc are for the account of undersigned. Undersigned hereby agrees to pay interest at an annual rate of interest of twelve percent (12%) calculated on the actual numbers of days the payment is late on the basis of a 365-day year. Creditor's failure to charge interest on any particular late payment does not waive undersigned's liability for interest on late payments. Undersigned hereby agrees to be responsible for any out of pocket collection costs incurred including reasonable attorney's fees. If Creditor in its sole discretion consents to extend credit, undersigned acknowledges and agrees that these terms and conditions shall apply. If at anytime, in the sole opinion of the Creditor, the financial condition of the undersigned is impaired or unsatisfactory, or undersigned fails to promptly provide such credit information and documentation, Creditor may suspend deliveries or may place undersigned on a cash-in-advance of shipment status until such time as conditions change to the Creditor's satisfaction. Undersigned hereby acknowledges this right and agrees that such suspension can occur without liability for any resulting incomplete fulfillment of this contract. Provisions in undersigned's purchase order and or documents of undersigned will not become part of any agreement unless Creditor agrees to such provisions in writing.

In the event that this application is made by individuals, or at any time the obligations referenced by this application are guaranteed by individuals, the undersigned and any guarantors acknowledge and agree that any credit to be extended by Creditor to the undersigned is business debt, and any goods or services sold by the Creditor to the undersigned on credit shall not be for personal, family or household use.

THE PERSONS SIGNING THIS APPLICATION CERTIFY THAT ALL OF THE INFORMATION CONTAINED IN THIS APPLICATION AND ANY ATTACHMENT OR AMENDMENT IS TRUE, CORRECT AND COMPLETE TO THE BEST OF THEIR INFORMATION, KNOWLEDGE AND BELIEF.

Attached to this Credit Application is the most recent financial statement of the undersigned. As a condition of the continued extension of credit, the undersigned agrees to provide to Creditor updated financial information on request, and on a timely basis provide an annual financial statement to Creditor. The undersigned agrees to provide Creditor with an updated credit application on request as a condition for the continued extension of credit.

SECURITY INTEREST: To secure payment for all purchases from Creditor, now and in the future, the undersigned hereby grants Creditor a continuing security interest in all of the undersigned's presently owned or hereafter (a) goods, (b) instruments, (c) Chattel paper, (d) documents, (e) accounts, (f) accounts receivable, (g) general intangibles, (h) equipment, (i) inventory and (j) payment intangibles and together with all proceeds and all support obligations thereof. The following constitute defaults by the undersigned: Non-payment in timely fashion of the undersigned's indebtedness to Creditor, bankruptcy, insolvency, or assignment for the benefit of creditors; misrepresentation in respect of any provision of this or any Agreement between Creditor and the undersigned. In the event of default Creditor may declare all unpaid balances due. The undersigned authorizes Creditor to file a financing statement describing the collateral.

CLAIMS REGARDING PRODUCT: Any claims of the undersigned with respect to the quantity, quality, or delivery of Product shall be deemed to be waived and forever barred unless the undersigned notifies Creditor of the nature and details of the claim in writing at Creditor's address for notices within thirty (30) days after receipt of the shipment by undersigned, or in the case of a defect not reasonably discoverable in that time, within thirty (30) days after the claim was discovered, or, in the exercise of reasonable diligence, could have been discovered, whichever occurs first. Any such claim that is not asserted as a claim, counter claim, defence or setoff within thirty (30) days of the commencement of a proceeding instituted within one (1) year after the cause of action arises shall be forever waived, barred and released, and no statute, rule, or provision of law that would operate to extend, suspend, or otherwise toll that one (1) year time period shall be given effect.

The undersigned agrees to pay for all purchases of goods and /or services according to the terms of Creditor, which may be listed on invoices or otherwise. On request, the undersigned agrees that the continued solvency of the undersigned is a precondition to any sale made by Creditor. No terms or conditions of purchase orders different from the terms of Creditor will become part of any sales agreement, purchase order, or other document unless specifically approved in writing by Creditor. No credits will be issued without prior written approval, and all returns may be subject to a restocking charge. All payments may be applied as against open charges in the discretion of Creditor. In the event that from time to time Creditor may owe credits, refunds, reserves or other monies to the undersigned, such indebtedness shall be deemed to be created from this Agreement and Creditor shall have the right of recoupment of such credits or refunds within its sole discretion. The undersigned agrees to provide Creditor a statement representing that the undersigned is and remains solvent.

The undersigned acknowledges and agrees that Creditor may utilize outside credit reporting services to obtain information on the undersigned. In the event that the undersigned is/are individual (s), the signing of this Agreement shall constitute authorization to Creditor to utilize consumer credit reporting agencies to provide reports on the said individual (s) in order to permit Creditor to appropriately evaluate the extension of any business credit. Additionally, should any individual (s) guaranty the debt of the undersigned, said individual (s) shall be provided with a copy of this Credit Application, and upon the signing of said guaranty, shall consent to Creditor's use of consumer credit reporting agencies' reports to assist in the evaluation of the credit of said guarantor(s). The laws of the Province of Ontario, Canada shall be applicable to all actions arising under any agreement between the undersigned and Creditor. All accounts shall be due and payable in Brampton, Ontario, Canada. In the event of litigation, venue shall be in Brampton, Ontario, Canada.

I certify I am authorized to authenticate/sign this Application on undersigned's behalf, and to bind undersigned to the terms set forth above and incorporate by reference herein.

DATED:

EXACT LEGAL NAME OF BUSINESS:

WITNESS:

BY:

SIGNATURE

PRINT NAME OF ABOVE

PRINT NAME OF ABOVE & TITLE

To submit this completed form via email, please use the Submit button below or save the form and email as an attachment to bryanlewis@atfilmsinc.com. You may also choose to save, print, and mail the completed form to:

AT Films, Inc.
P.O. Box 836 Station Main
Edmonton, AB Canada T5J 2L4