

		FORM:	FORM-008-08
		REVISION:	C
Reference:	WI-008-21	DATE:	09/09/2020

**Company Information**

Company Name: .....

Telephone: ..... Fax: .....

Billing Address (Postal Address): ..... Shipping Address (if different): .....

.....

Nature of Business: ..... Annual Sales: \$.....

Years in Business: ..... Number of Employees: .....

Aircraft Type (Twin Turbine, DHC, CL Series, etc.) .....

Names and Title of Principals: .....

.....

.....

<i>British Columbia Customers Only</i>	<i>USA Customers Only</i>
PST Number: .....	Employer Identification Number (EIN): .....

**Purchasing Contact Information**

Name: .....

Telephone: .....

Email Address: .....

**Accounts Payable Contact Information**

Name: .....

Telephone: .....

Email Address: .....

**Open Account Agreement**

The undersigned acknowledges that they have read and agree to abide by the terms and conditions contained in Viking Air Limited's FORM-008-07 General Sales Terms and Conditions. The undersigned also acknowledges that all relevant sections of the Mechanics' Lien Act of British Columbia shall apply and may be enforced against the repaired aircraft, as the case may be, until charges for work, parts, equipment and storage for the aircraft are paid in full. Any legal expenses, including attorney's fees, are payable to the undersigned in the event that proceedings have to be instituted by Viking Air Limited to enforce payment of any amount owing.

All new Viking Air Ltd. Customers are required to purchase on a prepay basis, until a 12-month history has been established, or a minimum of 10 orders valued over \$10,000. Once these milestones have been reached, Customers may complete an Application for Credit Terms, for consideration.

**Applicant's Information**

Name: ..... Email Address: .....

Title: ..... Telephone: .....

Date: ..... Applicants Signature: .....

**Please remit all payment details to [accounts.receivable@vikingair.com](mailto:accounts.receivable@vikingair.com)**

**VERSATILITY THAT WORKS**

