

		<b>CREDIT TERMS APPLICATION</b>		FORM:	FORM-008-37
				REVISION:	A
Reference:	WI-008-21			DATE:	09/09/2020

**Company Information**

Company Name: ..... Viking Air Customer ID:.....  
 Contact Name: ..... Contact Email: .....  
 Amount of Credit Requested: \$.....

**Credit References**

Company Name: .....	Telephone: .....
Address: .....	Fax: .....
Contact Name: .....	Email Address: .....
Company Name: .....	Telephone: .....
Address: .....	Fax: .....
Contact Name: .....	Email Address: .....
Company Name: .....	Telephone: .....
Address: .....	Fax: .....
Contact Name: .....	Email Address: .....

- Please provide a Bank Reference, in addition to Credit References

**Credit Terms 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.

We acknowledge the above information is for the purpose of obtaining credit and we warrant the Information to be true. We further authorize Viking Air Limited to obtain credit reports and other information as may be deemed necessary in the order to establish and maintain a credit account

Applicant Name: ..... Title: .....  
 Signature: ..... Date: .....

**Customer Service Manager**

Signature: ..... Date: .....  
 Comments: .....

**Finance Approval**

Signature: ..... Date: .....  
 Credit Limit Granted:..... Credit Terms Granted:.....

**Accounts Receivable**

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

**VERSATILITY THAT WORKS**

