

**INSTALLMENT PURCHASE CONTRACT**

Contract No.:

Credit Confirmation Number:

CUSTOMER INFORMATION

Customer Name: _____

S.I.N. (Optional): _____ Date of Birth (YY/MM/DD): _____

Premises (Installation Address): _____ Rent Own No. of Years: _____

City/Town/Province: _____ Postal Code: _____

Home Tel.: () _____ E-mail Address: _____

Employer Name: _____ Business Tel.: () _____

Mailing Address (If Different from Above): _____

City/Town/Province: _____ Postal Code: _____

Co-Customer Name: _____

S.I.N. (Optional): _____ Date of Birth (YY/MM/DD): _____

Address (If Different from Above): _____

City/Town/Province: _____ Postal Code: _____

Home Tel.: () _____ E-mail Address: _____

Employer Name: _____ Business Tel.: () _____

EQUIPMENT AND OPTIONAL SERVICE INFORMATION

QTY.	DESCRIPTION
MAKE/MODEL:	SERIAL NUMBER:
CASH PRICE: \$	
QTY.	DESCRIPTION
MAKE/MODEL:	SERIAL NUMBER:
CASH PRICE: \$	
QTY.	DESCRIPTION
MAKE/MODEL:	SERIAL NUMBER:
CASH PRICE: \$	

In this Installment Purchase Contract (together with any amendments made to it or any schedule attached to it, from time to time, referred to as "this Contract"), (a) the words "you" and "your" refer to the Customer and each Co-Customer named above, (b) the word "Equipment" refers to the property and, unless the context otherwise requires, the services described in the above Equipment and Optional Service Information section and/or in any schedule which is attached to this Contract, together with all present and future additions and accessories attached or affixed to it, (c) the word "Dealer" refers to the Seller/Dealer named below, (d) the words "we", "us" and "our" refer to UEI Financial, a division of Union Energy Limited Partnership ("UEI") and its successors and assigns, (e) the term "Premises" refers to the address set out in the above Customer Information section for that term, (f) the term "Deferred Payment Contract" refers to whether this Contract provides that the first Monthly Payment will be deferred, (g) the term "Deferred Payment Date" refers to the date set out in the Contract Details section as the Deferred Payment Date or, if no such date is set out, the first Payment Date immediately following the passage of that number of consecutive Payment Dates (from and including the first Payment Date which occurs after the Start Date) which is equal to the number of months shown as the Deferred Period in the Contract Details section, (h) the term "Future Contract" refers to whether this Contract provides for future delivery of the Equipment and (i) unless otherwise indicated, any other capitalized term used on the reverse of this Contract has the meaning given to it in the Contract Details section.

CONTRACT DETAILS

1. Cash Price of Equipment	\$
2. GST:	\$
3. PST:	\$
4. Total Cash Price / Total Advances (1 + 2 + 3)	\$
5. Down Payment	\$
6. Amount Financed (4 — 5)	\$
7. Amortization Period (in months)	
8. Monthly Payment	\$
9. No. of Monthly Payments	
10. Total of all Monthly Payments (8 x 9)	\$
11. Annual Interest Rate	%
12. Cost of Borrowing (10 — 6)	\$
13. Total Obligation (6 + 12)	\$
14. Payment Date: The 1st _____ or 15th _____ day of the month. (Complete one)	
15. Deferred Payment Contract: <input type="checkbox"/> NO - <input type="checkbox"/> YES (Complete one)	
16. Future Contract: <input type="checkbox"/> NO - <input type="checkbox"/> YES (Complete one)	
17. Expected Delivery/Installation Date (Future Contract only):	
18. Additional Costs of Credit Disclosure	
If not a Deferred Payment Contract, interests accrues from the Start Date.	
If a Deferred Payment Contract, interest accrues from the Start Date.	
<input type="checkbox"/> NO - <input type="checkbox"/> YES (Complete one)	
The Deferred Payment Date is _____	
20 _____ or the Deferred Period is _____ months.	
Total of all Payments (5+10):	\$

UEI's GST Reg. No. is 868654104RT0001 • Tel.: 1 888 737.3674 • Fax: 1 877 295.4653 • UEI's mailing address is P. O. Box 2305, Station A, Oshawa, ONTARIO L1H 7V5

Section 12 of this Contract describes certain cancellation rights which may be applicable to this Contract.

By signing this Contract, Dealer sells to you and you purchase from Dealer the Equipment on the terms shown on this page, and on the reverse and on any schedule attached to this Contract. You have received a completed copy of this Contract. Unless this Contract is indicated to be a Future Contract, the Equipment has been received by you in good condition. You have read, and you agree to be bound by, all of its terms, including the terms regarding pre-authorized payments. No other terms (written or oral) change, reduce or otherwise affect your obligations in any way. If you are permitted to cancel this Contract as described in Section 12, then the notice of cancellation provided for in the Consumer Protection Act, 2002 (Ontario) must be sent to UEI at its mailing address set out above and the Equipment must be returned to the Dealer at its address set out below. You acknowledge that Dealer will assign this Contract, the Equipment and all of its rights under this Contract to us and you agree to be bound by Section 16. If a Customer and Co-Customer sign this Contract, you understand that each of you is individually liable, and all of you are collectively liable, for all obligations imposed on you by this Contract.

YOU CONSENT TO THE COLLECTION BY US AND/OR DEALER OF YOUR CREDIT, FINANCIAL AND RELATED PERSONAL INFORMATION, AND TO THE EXCHANGE OF THIS INFORMATION BETWEEN US, DEALER, CREDIT BUREAUS, FINANCIAL INSTITUTIONS, OUR SUBSIDIARIES AND AFFILIATES AND OTHER PERSONS WITH WHOM YOU HAVE HAD OR MAY HAVE FINANCIAL DEALINGS, AND TO USE BY US AND/OR DEALER OF THIS INFORMATION FOR THE PURPOSES OF: VERIFYING AND EVALUATING YOUR CREDITWORTHINESS AND OTHER INFORMATION YOU PROVIDE TO US AND/OR DEALER IN CONNECTION WITH YOUR ACCOUNT (INCLUDING VERIFYING YOUR IDENTITY FOR REGULATORY COMPLIANCE PURPOSES); ESTABLISHING, SERVICING AND COLLECTING ON YOUR ACCOUNT; DEALING WITH ANY OF YOUR COMPLAINTS OR PROBLEMS WITH THE EQUIPMENT; PROVIDING THE PRODUCTS AND SERVICES YOU REQUEST; PROVIDING CREDIT REFERENCES; COMMUNICATING WITH YOU FOR THESE PURPOSES; AND MEETING LEGAL, REGULATORY, AUDIT, PROCESSING AND SECURITY PURPOSES, AND AS OTHERWISE PERMITTED OR REQUIRED BY LAW.

Seller/Dealer Name: (Legal Name and Trade Name)	Contract Date: You signed this Contract at
Salesperson Name:	_____
Address:	this _____ day of
City/Town/Prov.:	_____, 200_____
Tel.:	
Fax:	
E-mail:	
GST Reg. No.:	CUSTOMER SIGNATURE
Dealer Code:	_____
Negotiated/ Approved By (Name/Title):	CO-CUSTOMER SIGNATURE

ATTACH YOUR PERSONAL UNSIGNED CHEQUE MARKED "VOID" — THANK YOU.