

# Alliance Pipeline L.P.

## Alliance Chicago Exchange (ACE) Credit Application Form

Submit the completed Application form, with all the required documents ten (10) days prior to service date.

1. Company's legal name, contact and principal place of business

\_\_\_\_\_  
Legal Name

\_\_\_\_\_  
Place of Incorporation

\_\_\_\_\_  
Contact Name

\_\_\_\_\_  
Principal place of business

2. Company's business address for notices and billing    DUNS # \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Contact's e-mail, telephone and facsimile number

Email: \_\_\_\_\_

Ph: \_\_\_\_\_ Fax: \_\_\_\_\_

4. The following information **must** be attached to this request:

- An organizational chart of the company (must reflect any affiliate relationships)
- Certificate of Incorporation (or similar document)
- Certificate of Status (or similar document)

5. Check the source of credit support (*must be equivalent to 30 days' estimated service value*)

- Long term senior unsecured debt rating of BBB- (*S&P or other rating agency equivalent*), or better  
 Letter of Credit (*A standard LOC form will be provided for this option*)  
 Cash Deposit (*Contact Credit for instructions for remitting cash*)

Forward the completed application and all attachments in writing to Alliance Credit at:

**Alliance Pipeline L.P.**

Suite 800, 605- 5<sup>th</sup> Avenue SW

Calgary, AB T2P 3H5

Attn: David Fisher, Treasury Analyst

OR email [credit@alliancepipeline.com](mailto:credit@alliancepipeline.com)

For any questions about the above, please contact David Fisher at (403) 817-5451.