

REQUEST TO BECOME AN APPROVED BIDDER
Alliance Pipeline L.P.

In order for a company to submit a valid bid for capacity on Alliance Pipeline L.P. under the capacity release procedures, they must be listed on Alliance's Approved Bidders List. To be added to the Approved Bidders List the company must forward the following information to Alliance. A review of all required corporate and credit information will then dictate the financial limits for the entity in this regard.

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 (**required**)

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

- The most recent audited annual report of the legal entity listed in section 1 above (if no annual report is produced then audited financial statements which include the Balance Sheet, Income Statement, Statement of Cash Flow Notes to the Financial Statements and any reserve and production information that Alliance may require)
- The current year's Quarterly Reports
- An organizational chart of the company (must reflect any affiliate relationships)
- Certificate of Incorporation (or similar document)
- Certificate of Status (or similar document)

Should additional information be required, requesting company will be contacted directly by the Alliance Treasury Department.

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

Alliance Pipeline L.P.

Suite 800, 605- 5th Avenue SW

Calgary, AB T2P 3H5

Attn: David Fisher, Treasury Analyst

OR email credit@alliancepipeline.com

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