helijet.com 1.800.665.4354



5911 Airport Road South Vancouver International Airport Richmond, BC V7B 1B5

ACCOUNT AGREEMENT

Assigned Account Number:

| BETWEEN | | AND (please print | clearly) | |
|--|-----------------|-------------------|--------------|----|
| Helijet International Inc. 5911 Airport Road South Vancouver International Airport Richmond, BC Canada V7B 1B5 Phone: (604) 273-4688 Fax: (604) 273-5301 | Company Name: | | | |
| | Contact Name: | | | |
| | Street Address: | | | |
| | City: | Prov: | Postal Code: | |
| | Phone: | | Fax: | |
| | GST Number: | | Exempt? Yes | No |

(Referred to as HELIJET)

(Referred to as Account Holder)

The ACCOUNT HOLDER agrees to the following terms and conditions for the use of the Helijet International Account.

| General | The Account Holder accepts responsibility for the use of the Helijet Account. The Account Holder agrees that no commissions will be added. The Account Holder agrees to pay any no show/cancellation fees, or other applicable charges. The fare used to invoice the Account Holder for tickets will be the full fare applicable on the flight as stated when making the reservation. Tariff rates are subject to change without notice. The Account Holder will be invoiced twice a month for all travel completed on the Holder's Account. Payment is due and payable immediately. The Account Holder <u>must provide a valid Credit Card #, to be issued an account number.</u> Fill out attached form for Helijet to charge credit card for payment of invoices on billing day (optional). |
|-------------|---|
| Termination | This Agreement may be terminated at any time by either party upon 30 days notice, at which time. Any tickets not returned will remain the responsibility of the Account Holder. |

*Please include the following credit card and contact information:

| CC # | _exp: | Name On Card: | | | |
|--|-------|--|--|--|--|
| Contact: (to receive invoices/notifications) | | | | | |
| Name: | | Email: | | | |
| Per Account Holder | | Per Helijet International Inc. | | | |
| Authorizing Signing Officer | | Account Receivable: HELIJET INTERNATIONAL INC. | | | |
| Printed Name: | | | | | |
| Date: | | Date: | | | |

This credit card information will be held on file with Helijet Administration, for payment of invoices, until cardholder advises otherwise.



PAYMENT AUTHORIZATION FORM

Schedule your payments to be automatically charged to your Visa, MasterCard or American Express. Just complete and sign this form to get started! It's convenient, and your payment is always on time (even if you're out of town), eliminating late charges!

| Helijet Account Number: | | | | |
|-------------------------|------|------------------|--------|--|
| Company Name: | | | | |
| | AMEX | MASTERCARD | □ VISA | |
| Credit Card Numl | ber: | | | |
| Expiry: | | Validation Code: | | |
| Name on Card: _ | | | | |

I, the undersigned have the right to hereby authorize Helijet International Inc. to use the above credit card information to pay all invoices for the above account on billing day.

| Name: | |
|------------|--------|
| Title: | Phone: |
| Signature: | Date: |
| | |

This Payment Authorization Form will be held on file with Helijet Administration, for payment of invoices, until cardholder advises otherwise. If any of the above information changes, please advise Helijet Administration at 604.273.4688 as soon as possible.