



Plains All American Pipeline, L.P. Carriers will accept Nominations from approved shippers. Prospective shippers must submit a completed Application for Shipper Approval (Application) including all information detailed in the Required Supplemental Information section **at least ten Business Days prior to the Nomination deadline** (the Application Deadline). Upon Carrier's review of the Application, a determination will be made as to shipper status (approved or not) and credit requirements. Shipments on Carrier's System will be subject to the rates, charges, linefill requirements, conditions of service and terms of payment, which are specified in the applicable tariffs.

Applications received with missing or inaccurate information may not be approved to ship during the calendar month specific to that Application Deadline.

Application for Shipper Approval

Legal Entity Name of Shipper

Is the Shipper a/an (check correct box below):

Prospective Shipper (If prospective shipper, complete Section 1, 2 and provide Required Supplemental Information)

Established Shipper (If established shipper, complete Section 2 only)

Note: An established shipper is a shipper that has previously submitted a completed application, but is now seeking to ship on a different Line Segment.

Section 1:

Legal Entity Name of Prospective Shipper

Date and State Incorporated or Formed

Capitalized Terms: Capitalized terms shall have the meaning ascribed to them in the applicable rules and regulations tariff. To the extent there is a conflict between this document and the applicable tariff, the applicable tariff shall prevail.

D&B D-U-N-S Number

TIN or FEIN Number

Stock Symbol/Stock Exchange

Company Website

Mailing Address:

Billing Address (if different):

Legal Entity Name of Parent

Date and State Parent Incorporated or Formed

Parent D&B D-U-N-S Number

Parent TIN or FEIN Number

Parent Stock Symbol/Stock Exchange

Parent Company Website

Majority Owner Contact Information:

Name: _____

Email: _____

Phone: _____

Fax: _____

Requestor Contact Information:

Name: _____

Email: _____

Phone: _____

Fax: _____

Credit Contact Information:

Name: _____

Email: _____

Phone: _____

Fax: _____

Invoice Contact Information:

Name: _____

Email: _____

Phone: _____

Fax: _____

Scheduling Contact information:

Name: _____

Email: _____

Phone: _____

Fax: _____

Name of Party/Company that will be paying tariff invoice:

Oilindex Customer Code

(Abbreviation used to send tickets over GE code if leases are involved)

Is the prospective shipper Affiliated with any other Shipper?

Yes No

If "Yes," provide all names of other shippers with which the prospective shipper is Affiliated:

Section 2:

Anticipated Volumes:

<u>Crude Type</u>	<u>Estimated Volume</u>	<u>Origin</u>	<u>Destination</u>	<u>Start Date</u>
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Required Supplemental Information (for Prospective Shippers):

1. Attach an organization chart for the prospective shipper showing all Affiliate relationships (use full legal names for the prospective shipper and Affiliates).
2. Attach the prospective shipper's latest audited year-end financial statements including footnotes. If such audited financial statements are older than six months, also attach the latest interim financial statements including footnotes.
3. If the prospective shipper does not have financial statements, those of the parent entity are required.
4. Attach prospective shipper's Form W-9.

Additional Credit Information (for Prospective Shippers):

Prospective shipper's or parent entity's, if applicable, financial statements required above are subject to a credit review. The credit review may result in a determination that a parent entity guarantee or collateral is required. If collateral is required, either a prepayment or letter of credit must be received prior to the first day of the Nomination Month.

1. Prepayments must be in an amount equal to the estimated tariff charges for a 1-month period based on Revised Nominations. If the line segment on which the prospective shipper is applying for shipper approval is in proration, and the prospective shipper is selected to ship through the Lottery Process, prepayments must be in an amount equal to the estimated tariff charges for a 1-month period based on the Minimum Nomination Allocation.
 - a. Prepayments must be sent from prospective shipper's or parent entity's, if applicable, bank account (no prepayments from personal bank accounts).
2. Letters of credit must cover a 2-month period and be in an amount equal to the estimated tariff charges for a 1-month period based on Revised Nominations (or the Minimum Nomination Allocation if applicable).
3. Prospective shippers are required to meet any applicable linefill requirements pursuant to the terms of the applicable tariff.
4. Should a Shipper cease transportation on Carrier's System for a period of six (6) consecutive months, that Shipper's account will be declared inactive, and the Shipper must reapply for approved shipper status before Carrier will accept Nominations for transportation service on Carrier's System.
5. A Shipper is prohibited from using any portion of its Allocated Capacity in such a manner that it will increase the Allocated Capacity of an Affiliated shipper beyond the Allocated Capacity that shipper is entitled under the provisions of the applicable tariff.

By signing below, prospective shipper confirms that the information provided in accordance with the Required Supplemental Information section is correct and complete to the best of prospective shipper's knowledge and that prospective shipper has read and understands the Additional Credit Information section above.

Prospective Shipper

By: Signature: _____
 Printed Name: _____
 Title: _____
 Date: _____

A completed copy of this form with the Required Supplemental Information must be emailed to **HCredit@paalp.com**.

For Credit inquiries please contact:

Sonja Rideout
Office: 713-646-4399
Email: HCredit@paalp.com