



Restricted Components Customer Identification and Use Verification

The chemical you wish to purchase is identified as a Restricted Component, and is Federally regulated by the Explosives Regulations, 2013, enforced by Natural Resource Canada’s Explosive Regulatory Division. As a seller of these products, Dimachem Inc. requires customers to complete this form and provide the appropriate documentation prior to any sale.

Company Name: _____
Address: _____ City: _____
Province: _____ Postal Code: _____

Select the applicable Intended Use Category for Hydrogen Peroxide (concentration of at least 30%)

To be Used in Manufacturing of Explosives

If the Restricted Component is used to manufacture explosives, the Purchaser must attach proof of a licence, permit or certificate issued under the Explosives Regulations.

Reseller/Component Seller

If the Purchaser is intending to resell the Restricted Component, the Purchaser must attach proof of enrolment of the *List of Component Sellers of Restricted Components*.

Product Seller

If the Purchaser uses a Restricted Component to manufacture or produce a product for resale, and the final product contains the Restricted Component in any concentration, the Purchaser must attach proof of enrolment on the *List of Product Seller of Restricted Components*.

End-User For a Restricted Component

If the Purchaser uses a Restricted Component in a process that will completely consume that Restricted Component, the Purchaser must provide: 1) Statement/declaration of intended end-use and 2) either a copy of

- a. A Canadian Federal or Provincial Photo ID
- b. A Business Licence
- c. Proof of Corporate Registration

End Use Statement: _____

I certify that the information provided in this document is accurate and complete, and that I am an authorized individual to represent this company.

Name: _____ Signature: _____
Title of Position: _____ Date: _____
Email: _____ Phone #: _____

Dimachem Use Only

Approval Date: _____ Expiry Date: _____

NOTE: End-User Approvals expire at the end of the calendar year.

Customer
Account #: _____ Product
Ship-to Address _____ Name(s) and
(s): _____ Code(s)
Approved By: _____ Document # _____