

A.2 Vendor Compliance Exemption Form



VENDOR COMPLIANCE EXEMPTION FORM

** Vendor to complete Section 1-3. FGL will review and contact vendor with a decision regarding the exemption request.

(1)	Vendor Information	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">Vendor Name:</td> </tr> <tr> <td>Vendor Number:</td> <td>Request Date:</td> </tr> <tr> <td>Contact Name:</td> <td>Contact Email:</td> </tr> <tr> <td>Contact Phone:</td> <td>Contact Fax:</td> </tr> </table>	Vendor Name:		Vendor Number:	Request Date:	Contact Name:	Contact Email:	Contact Phone:	Contact Fax:
Vendor Name:										
Vendor Number:	Request Date:									
Contact Name:	Contact Email:									
Contact Phone:	Contact Fax:									
(2)	Requested Exemption <i>Please provide the VSM Section number and/or detailed information on the exemption being requested.</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>								
(3)	Reason for Request <i>A valid reason must be advised for all exemption requests. Please provide rationale for not being able to meet FGL requirements.</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>								
(4)	FGL Comments	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>								
(5)	FGL Disposition	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Status:</td> <td>Authorization Date:</td> </tr> <tr> <td>Start Date:</td> <td>End Date:</td> </tr> <tr> <td>Tracking Number:</td> <td>Signature:</td> </tr> </table>	Status:	Authorization Date:	Start Date:	End Date:	Tracking Number:	Signature:		
Status:	Authorization Date:									
Start Date:	End Date:									
Tracking Number:	Signature:									

Please return this form to:

Mail:	Email:
The Forzani Group Ltd 824 41st Ave NE Calgary, Alberta T2E 3R3 ATTN: Vendor Standards Group	vendorstandards@forzani.com