

Customer Account Application



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BUSINESS CONTACT INFORMATION

Company name or individual:

Address (**Billing Address**):

City:	State:	ZIP Code:
Phone:	Fax:	Email:

Ship to address: (**if different**):

City:	State:	ZIP Code:
Phone:	Fax:	Email:

Ownership: Individual () Partnership () LLC () Corporation () Non Profit () Government () Other () Division of :

How long in Business? () Years () Months EIN# Tax ID#

A/P Contact Name: _____ Phone Number: _____ Email: _____

Illinois Fuel Account? () Yes Please send application to IllinoisFuel@petrochoice.com or Fax:866-691-4240

PLEASE LIST PRINCIPALS BELOW:

1) Name:	Phone:	
Complete Address:		Social security #:
2) Name:	Phone:	
Complete Address:		Social security #:
3) Name:	Phone:	
Complete Address:		Social security #:

Have you declared bankruptcy in the last 3 years?	If yes, when?	Current status?
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Bank Information

Bank name:	Contact Name:	
Complete Address:		
Phone:	Fax:	E-mail:
Type of account: Checking <input type="checkbox"/> Savings <input type="checkbox"/> Other <input type="checkbox"/>	Account Number-	

TRADE REFERENCES (Please list 3)

**** We check references via fax. Providing fax number is mandatory. ****

1) Business Name:	Contact:		
Address:	City:	State:	Zip:
Phone:	Fax (Required):	E-mail:	
2) Business Name:	Contact:		
Address:	City:	State:	Zip:
Phone:	Fax (Required):	E-mail:	
3) Business Name:	Contact:		
Address:	City:	State:	Zip:
Phone:	Fax (Required):	E-mail:	

Do you have an existing or prior PetroChoice account? Yes () No () Do you have another existing business? Yes () No ()

Business name:	Location:	Business name:	Location:
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Documents Requested

RESALE OR TAX EXEMPT CERTIFICATE: TAX WILL BE CHARGED WITHOUT THESE DOCUMENTS

Applicant's Certifications

Applicant hereby certifies that the information furnished under this application and agreement and any other financial statements furnished herewith, is true, correct, complete, and that this information is being furnished to the sellers for the purpose of inducing sellers to extend credit and/or provide goods/services to the applicant. Applicant represents and warrants that it is solvent and generally able to pay its debts as such debts become due, and has capital sufficient to carry on its business. Applicant understands and agrees to be bound by the terms contained in this application and agreement, and to promptly advise sellers in writing of any material change in the information provided, including but not limited to, change of ownership, address or telephone number. Applicants understand that the seller will retain this application and agreement whether or not it is approved. The undersigned is executing this application in his/her capacity as an officer of applicant for the sole purpose of establishing credit for said business. **IF THE UNDERSIGNED IS THE PRINCIPAL OR SOLE PROPRIETOR OF THE APPLICANT BUSINESS ENTITY, THEN THE UNDERSIGNED IS ALSO SIGNING INDIVIDUALLY FOR THE LIMITED PURPOSE OF AUTHORIZING SELLERS TO OBTAIN FROM TIME TO TIME A NON-BUSINESS CONSUMER CREDIT REPORT ON THE INDIVIDUAL UNDERSIGNED, IN ORDER TO FURTHER EVALUATE THE CREDITWORTHINESS OF SUCH INDIVIDUAL AS PRINCIPAL, SOLE PROPRIETOR AND/OR GUARANTOR IN CONNECTION WITH THE EXTENSION OF BUSINESS CREDIT TO THE APPLICANT. THE UNDERSIGNED, AS AN INDIVIDUAL, HEREBY KNOWINGLY CONSENTS TO THE USE OF SUCH CREDIT REPORT CONSISTENT WITH THE FEDERAL FAIR CREDIT REPORTING ACT AS CONTAINED IN 15 U.S.C. @1681, et. Seq.**

Terms and Conditions

In consideration of the extension of credit by seller to applicant, or the delivery of goods/services the applicant agrees to the following terms and conditions: Upon approval of this application and agreement, seller in its sole discretion, and notwithstanding any request of applicant, will assign applicant a maximum credit line, and shall have the right to increase, decrease or terminate applicants credit privileges under this application and agreement at any time without prior notice to applicant, except as otherwise provided by law. All purchases by applicant of goods and/or services from seller will be made in accordance with the terms and conditions of this application. Payment of the purchase price for goods and/or services acquired from the seller shall be made pursuant to the terms set forth on each invoice, and applicant agrees to pay all charges according to the payment terms established in said invoice. Any variation of our published terms must be in writing to be honored. In the event no terms are included on any invoice, the seller's standard sales terms of **NET 30 days from invoice date** shall apply. Seller reserves the right to refuse shipment to any account with a past due balance. Applicant agrees to pay interest in the amount of 1.5% per month, or the maximum rate that may be charged by law, whichever is less, on any payment considered past due until collected. Applicant agrees to pay all costs of collection incurred by seller, including reasonable attorney's fees and expenses. Applicant agrees that all information as to source, quantity, and price of goods and services provided by seller shall be maintained in confidence and shall not be released to any private third party for any reason whatsoever. Any NSF check is subject to a **\$30.00** fee for each occurrence and may result in the account being placed on pay in advance status. **IF THIS APPLICATION AND AGREEMENT IS NOT APPROVED IN FULL OR IF ANY OTHER ADVERSE ACTION IS TAKEN WITH RESPECT TO APPLICANT'S CREDIT WITH SELLER, APPLICANT HAS THE RIGHT TO REQUEST WITHIN 60 DAYS OF SELLER'S NOTIFICATION OF SUCH ADVERSE ACTION, A STATEMENT OF SPECIFIC REASONS FOR SUCH ACTION, WHICH STATEMENT WILL BE PROVIDED WITHIN 30 DAYS OF SAID REQUEST.** This agreement may be delivered by electronic transmission or facsimile which shall be deemed to be an original.

Customer Signature

Sales Representative

Signed: _____ Printed: _____ Title: _____ Date: _____
Signed: _____ Printed: _____ Title: _____ Date: _____

Personal Guaranty

The undersigned, hereafter referred to individually or collectively as "Guarantor", having a financial interest in applicant, and benefiting from the transactions contemplated by this agreement, hereby personally and unconditionally guaranties the payment by applicant to sellers of all amounts due and owing from the applicant to the sellers. In the event of a default by applicant in any of its obligations to sellers, sellers may proceed directly to enforce their rights hereunder and shall have the right to proceed first against Guarantor, without proceeding with or exhausting any other remedies it may have. Guarantor authorizes seller to obtain from time to time a consumer credit report and assets/lien search, in order to further evaluate the credit worthiness of Guarantor in connection with extension of credit under this guaranty. Guarantor agrees to pay all costs, expenses and fees, including reasonable attorneys' fees and expenses, which may be incurred in enforcing this guaranty or protecting seller's rights following any default on the part of applicant or Guarantor. Guarantor agrees that an interest charge of 1.5% per month, or the maximum rate that guarantor may lawfully contract to pay, whichever is less, and in all events calculated in accordance with applicable law, shall be assessed on any amount due and owing to sellers. The obligations of the undersigned shall be joint and several. This guaranty may only be terminated upon the prior written notice of Guarantor delivered to sellers via certified mail or upon the termination of the relationship of applicant with sellers, provided that any such termination shall not release or affect any of Guarantor's liabilities existing as of the date sellers receive notice of termination.

Signed: _____ Printed: _____ Title: _____ Date: _____
Signed: _____ Printed: _____ Title: _____ Date: _____

PetroChoice use only: TM Name: _____ Terms requested: _____ Limit requested: _____

Approved () Denied () By: _____ Limit: _____ Terms: _____ Date: _____