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1-800-669-8476



Box 5159
Twin Falls, Idaho 83303-5159
(208) 733-7033
1-800-228-8864

(PLEASE PRINT OR TYPE)

BUSINESS CREDIT APPLICATION
(FOR CORPORATIONS, Partnerships & LLCs)

BUSINESS NAME: _____ **MAILING ADDRESS:** _____
CITY _____ **STATE** _____ **ZIP** _____ **YEAR BUSINESS ESTABLISHED** _____
CONTACT PERSON _____ **TITLE** _____ **PHONE** _____
MONTHLY PURCHASE AMOUNT: \$ _____ Heating Oil 24 Hr. Cardlock Farm Commercial Retail Other

OWNERS/OFFICERS

NAME _____ **SOCIAL SECURITY #** _____
HOME ADDRESS _____ **CITY** _____ **STATE** _____ **ZIP** _____ **PHONE** _____
BANK _____ **CITY** _____ **STATE** _____

NAME _____ **SOCIAL SECURITY #** _____
HOME ADDRESS _____ **CITY** _____ **STATE** _____ **ZIP** _____ **PHONE** _____
BANK _____ **CITY** _____ **STATE** _____

NAME _____ **SOCIAL SECURITY #** _____
HOME ADDRESS _____ **CITY** _____ **STATE** _____ **ZIP** _____ **PHONE** _____
BANK _____ **CITY** _____ **STATE** _____

BANK REFERENCES

PRIMARY BANK _____ **CONTACT** _____ **PHONE** _____ **ACCT #** _____
SECONDARY BANK _____ **CONTACT** _____ **PHONE** _____ **ACCT #** _____
CITY _____ **STATE** _____ **ZIP** _____

CREDIT REFERENCES

NAME _____ **CITY/STATE** _____ **PHONE #** _____
NAME _____ **CITY/STATE** _____ **PHONE #** _____
NAME _____ **CITY/STATE** _____ **PHONE #** _____

The above information is for the purpose of obtaining credit and is warranted to be true. If the account is approved and opened Purchaser & Guarantor agree that:

- This account is due, in full, within the following terms: All invoices originated from the 1st through the 15th of each month are due on or before the 25th of that month. All invoices originated from the 16th through the end of each month are due on or before the 10th of the following month, unless otherwise noted on the invoice.
- In accordance with the Idaho laws, an interest rate of 21% will be charged on any account which is unpaid and past due. The interest and the outstanding invoices must both be paid in full before we can consider restoring the account to open status.
- Any account that becomes past due or over credit limit may be placed on C.O.D., "Cash-On-Delivery", without notice. United Oil reserves the right to withhold delivery, change the credit limit, or terminate this account at any time.
- Purchaser and Guarantor are subject to the jurisdiction of the state of Idaho and agree to pay cost of collection, including reasonable attorney's fees and costs incurred to effect collection, with or without suit, including preparation, filing and foreclosure of any lien.

GUARANTY

The undersigned, to induce the granting of credit to the above-named business, hereby personally guarantees the payment of this account. This guaranty is absolute and unconditional. Purchaser & Guarantor authorizes United Oil to investigate my/our credit and financial responsibility at any time during the duration of this account.

SIGNATURE _____ **TITLE** _____ **DATE** _____

IMPORTANT NOTICE

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of sex, race, color, religion, national origin, marital status or age.