



# COMMERCIAL CREDIT APPLICATION

- BIG RIVER OIL COMPANY**
- D.B. GRAY OIL CO.**

Firm Name: \_\_\_\_\_ Date: \_\_\_\_\_

Business type:      Corporation                      Partnership                      Sole Proprietor

Principal Owner: \_\_\_\_\_ Home Telephone: \_\_\_\_\_

Address: \_\_\_\_\_  
(Street) (City) (State) (Zip)

Any Additional Delivery Addresses: \_\_\_\_\_

Mailing Address: (if different) \_\_\_\_\_

Business Telephone: \_\_\_\_\_ Business Fax: \_\_\_\_\_

FEIN: \_\_\_\_\_ and/or Social Security No. \_\_\_\_\_

Email address: \_\_\_\_\_ Receive billing by e-mail: Y / N

Type of Business: \_\_\_\_\_

Monthly credit requested: \$ \_\_\_\_\_ Number of years in business: \_\_\_\_\_

**I prefer to pay at the time of service or before**

Bank Name/Branch/Address: \_\_\_\_\_

Fax No.: \_\_\_\_\_ Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

COMMERCIAL REFERENCE: \_\_\_\_\_

(Name)

ADDRESS: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

COMMERCIAL REFERENCE: \_\_\_\_\_

(Name)

ADDRESS: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

COMMERCIAL REFERENCE: \_\_\_\_\_

(Name)

ADDRESS: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

References to include three (3) local business references OTHER THAN gas stations, national retail chains, banks, savings and loans, credit unions, credit cards and utilities. **BILLING INFORMATION. TERMS:** Lubes & Fuel Net 30 days. Propane – Net 30 Days – Kardlock – Net 10<sup>th</sup> prox. **ALL CHARGES MUST BE PAID FROM ORIGINAL INVOICE.** Monthly statements are only sent upon request. 1 ½% per month finance charge on unpaid balance. ANNUAL PERCENTAGE RATE 18%. **CREDIT IS TERMINATED IMMEDIATELY IF ACCOUNT BECOMES DELINQUENT.** If credit is granted, customer agrees to pay all legal and collection costs pertaining to the collections of this account should that become necessary. FURTHERMORE, by signing this agreement customer is approving the release by above credit references of all credit information necessary for credit approval. The customer also understands any unused monies under five dollars left on the account with no active purchases for five years or more gives the company permission to move the credit to an account used for donations after two attempts have been made by the company to refund the customer with no response. The customer also acknowledges they have been given the privacy policy and safety information associated with the type(s) of services rendered. **BACK MUST ALSO BE COMPLETED READ AND SIGNED.**

PLEASE CHECK THE SERVICE(S) FOR WHICH YOU WOULD LIKE CREDIT APPROVAL:

PROPANE \_\_\_\_\_ LUBES \_\_\_\_\_ FUEL \_\_\_\_\_ (Estimate of Monthly gallons \_\_\_\_\_)

KARDLOCK \_\_\_\_\_ (number of cards needed \_\_\_\_\_)



AUTHORIZED OFFICER SIGNATURE \_\_\_\_\_ PRINT NAME/TITLE: \_\_\_\_\_ DATE \_\_\_\_\_

\*\*\*\*\* FOR OFFICE USE \*\*\*\*\*

CREDIT APPROVED \$ \_\_\_\_\_ CREDIT DENIED \_\_\_\_\_ DATE \_\_\_\_\_

COMMENTS: \_\_\_\_\_ BY: \_\_\_\_\_

**THIS AGREEMENT** made and entered into this \_ day of \_\_\_\_\_  
20\_\_\_\_, by and between \_\_\_\_\_, a \_\_\_\_\_ Corporation, hereinafter referred to as  
the Company, and \_\_\_\_\_, hereinafter referred to as the Customer,  
WITNESSETH:

Whereas the customer desires to have extended credit for purchase of petroleum products from  
the Company and desires that credit be extended on the signature of officers, agents, servants, and  
employees of customer.

Now, therefore, be it agreed that the company agrees to extend credit as requested by the  
customer and will accept until notified to the contrary, in writing, the signature presented for credit by such  
persons who have the authorization and approval of the customer to sign for credit.

The customer agrees to pay all accounts per terms on reverse, and in consideration of the  
extension of credit agrees to indemnify and hold harmless the company of any loss, damage or expense  
resulting from this extension of credit.

Mailing by ordinary mail with postage prepaid to the customer shall be sufficient evidence of the  
extension of credit. Any objection to the accuracy of the account or validity of signatures of the officer,  
agent, servants, or employees of the customer shall be made within ten (10) days after receipt of the  
account. Failure to object in writing specifying any objection shall be conclusive evidence of the accuracy  
of the billing and authorization of the purchaser to act for the customer.

This agreement is binding to the heirs, executors, administrators, and successors of the parties  
hereto on the day and year first above written.

**I prefer to pay at the time of service or before**

**COMPANY: BIG RIVER OIL CO.**

**COMPANY: \_\_\_\_\_**



**BY: \_\_\_\_\_**

**BY: \_\_\_\_\_**

**Title: \_\_\_\_\_**

**Print Name: \_\_\_\_\_**

**Return form by:**

Mail

or

Fax

or

E-mail

1920 Orchard Avenue  
Hannibal, MO 63401

(573) 221-1640  
(573) 248-1132

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