



Credit Application

P.O. Box 5632 | Van Buren, AR 72957 | 479-471-9992 | 800-338-3493 | Fax 479-471-9996

Customer Information (Please Print)

Purchasing Contact _____ Phone _____ Credit Amount Requested _____

Company Legal Name _____ D/B/A _____

Phone _____ Fax _____ E-mail _____

Business Address _____ City _____ State _____ Zip _____

Delivery Address _____ City _____ State _____ Zip _____

Corporation Sole Proprietorship Partnership

Date of Incorporation _____ FEIN _____ Sales Tax Permit _____

Payment Type: EZ-Pay Check Tax Type: Charge us sales tax We buy for resale

Accounts Payable Information

A/P Contact _____ E-mail _____

Phone _____ Fax _____

Principal Owners or Officers

Name _____ Title _____ SSN# _____

Address _____ City _____ State _____ Zip _____

Name _____ Title _____ SSN# _____

Address _____ City _____ State _____ Zip _____

Bank Information

Bank Name _____ Contact Name _____

Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Current Supplier

Company Name _____ Phone _____ Contact Name _____

Trade References

Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Name _____ Phone _____ Fax _____

Address _____ City _____ State _____ Zip _____

Must be signed by a Company Owner or Corporate Officer

Fees and Other Charges: Finance charges of 1% per month may be added to balances not paid within the specified terms. Any fuel deliveries less than 100 gallons are subject to a \$125.00 charge. A \$30.00 fee will be charged for each returned check. A \$125.00 fee will be charged for each returned or delayed EZ-Pay payment under \$1,000. A \$200.00 fee will be charged for each returned or delayed EZ-Pay payment over \$1,000. If two (2) returned checks or drafts are received marked NSF, the only method of payment available to the customer will be C.O.D. and payment must be in the form of a cashier's check.

We/I have made the above statement for the purpose of obtaining credit. We/I certify that the statements are true and authorize you to make a credit investigation. We/I agree to pay a late charge of 1% per month (12% per year) on any balance not paid within terms. If Frost Oil Co. must use an attorney or collection agency to collect any overdue amount from the customer and/or guarantors, customer and each guarantor agree to pay reasonable attorney fees and the cost of collection incurred by Frost Oil Co. which the parties hereby fix at (25%) of any balance due, plus court costs.

Printed Name _____

Title _____

X Authorized Signature _____

Date _____