



## CORPORATE CREDIT APPLICATION & CUSTOMER AGREEMENT

This is a credit application, applicant's statement and customer agreement for a Corporate Account. Please complete and return to McIntosh Oil Company, PO Box 7009 Station A, Canton, Ohio 44705 or fax to 330-453-2213. If you have questions, please feel free to call 330-453-8407 or 1-800-541-7055 Thank You.

*Please Print or Type*

Legal Name of Business \_\_\_\_\_ dba Name \_\_\_\_\_

Bill to Address & PO Box \_\_\_\_\_ City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_ E-mail \_\_\_\_\_

A/R contact \_\_\_\_\_ Ship To Address \_\_\_\_\_ City \_\_\_\_\_ ST \_\_\_\_\_ Zip \_\_\_\_\_

Federal ID# \_\_\_\_\_ Years in Operation \_\_\_\_\_ Type of Business \_\_\_\_\_

**LIST 3 TRADE REFERENCES:**

Name	Address	Phone and Fax

Bank \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_

Checking Account # \_\_\_\_\_ Other Account # \_\_\_\_\_

Please Check One: ( ) Sole Proprietor or ( ) Partnership ( ) Corporation. Date Incorporated \_\_\_\_\_

**Please List Corporate Officers Below:**

Name \_\_\_\_\_ SSN \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
Home Address \_\_\_\_\_ Phone \_\_\_\_\_

Name \_\_\_\_\_ SSN \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
Home Address \_\_\_\_\_ Phone \_\_\_\_\_

Name \_\_\_\_\_ SSN \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_  
Home Address \_\_\_\_\_ Phone \_\_\_\_\_

Product or service requested (card access, off road diesel, etc.) \_\_\_\_\_

Amount of Credit Requested \$ \_\_\_\_\_ Net 10 days.



The undersigned agrees to the following terms:

The undersigned authorized MCINTOSH OIL CO. its affiliates or subsidiaries, hereto known as the Creditor, to make whatever credit inquiries it deems necessary in connection with this credit application or in the course of review or collection of any credit extended in reliance on this application. Furthermore, the undersigned authorizes and instructs any person or consumer reporting agency to compile and furnish the Creditor with any information it may have or obtain in response to such credit inquiries and agree that the same shall remain in the Creditors property whether or not the credit is extended.

The undersigned agrees all amounts due the Creditor are payable NET 30 days from invoice date. Any amount past due may be subject to a monthly finance charge of 2% or the maximum amount permitted by law. In the event the amount becomes delinquent and is referred to an Attorney the undersigned agrees to pay reasonable Attorney fees, administrative and court costs. It is agreed any and all legal action will take place in any Court at any location with choice of venue being solely at the discretion of the Creditor. The undersigned agrees any and all returned checks are subject to the maximum fees and/or damages allowed by law.

The Creditor reserves the right to refuse delivery at any time for any reason.

The undersigned agrees to inform the Creditor, by certified mail, of any change in ownership, corporate officers, or any reorganization of debit within 5 business days of any such change. Furthermore the undersigned agrees to be liable for any and all purchases should the undersigned fail to comply with said notification. In the event that this guaranty is executed by more than one person, then, in such event the liabilities and obligations of the undersigned here under shall be joint and several and the relative words herein shall read as if written in plural. For value received, the undersigned, being an officer, shareholder, member or partner of the commercial applicant does hereby absolutely, unconditionally and personally guarantee the prompt and full payment, when due, by acceleration or otherwise, of each and every debt now existing or hereafter created or acquired by said commercial applicant to the Creditor together with all finance charges, penalties and other expenses accruing thereon, including reasonable attorney's fees, administrative and court costs.

The undersigned affirms that all information in this application is declared to be true representation of fact for the purpose of obtaining the credit requested and any willful misrepresentation this application could result in criminal action.

Print (Officer, Owner, Partner)

Name	Signature	Date
_____	_____	_____
_____	_____	_____
_____	_____	_____

**PAYMENT TERMS**

1% OR 1 1/2% FINANCE CHARGES WILL ACCRUE FOR ALL OUTSTANDING INVOICES OVER 30 DAYS. IN THE EVEN OF A PAYMENT DEFAULT, I AGREE TO PAY ATTORNEY FEES EQUAL TO 15% OF THE UNPAID BALANCE PLUS ADDITIONAL FEES THAT MAY BE ASSESSED BY THE COURT.

**CONDITIONS**

NO RETURNS OR CREDITS WILL BE ISSUED UNLESS AUTHORIZED BY OUR OFFICE. OUR ORIGINAL INVOICE MUST ACCOMPANY ALL REQUESTS FOR ANY RETURNS OR MERCHANDISE CREDITS.

THIS IS TO CERTIFY THAT I AM A PRINCIPAL IN THE ABOVE BUSINESS AND I DO PERSONALLY GUARANTEE THIS ACCOUNT. I HAVE READ AND I AGREE TO THE TERMS AND CONDITIONS. A FAX COPY WILL BE CONSIDERED A LEGALLY BINDING DOCUMENT

SIGNED X \_\_\_\_\_  
PRINTED NAME X \_\_\_\_\_  
DATE X \_\_\_\_\_