

# CASS CITY OIL & GAS CO. / CASS CITY PROPANE

6407 MAIN STREET, CASS CITY, MI 48726 PHONE #: 989-872-2065 FAX #: 989-872-5391

## COMMERCIAL CREDIT APPLICATION

Revised 5/25/2005

The information requested below is required of any customer who has an open account with this company. All information provided will remain private and secure as required by law.

Account name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Delivery address: \_\_\_\_\_ City, state, zip code: \_\_\_\_\_

Billing address if different than above: \_\_\_\_\_

Federal ID or social security #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Circle one: Corporation Partnership Sole Proprietorship Farm Date started: \_\_\_\_\_

Owner(s) or president's name: \_\_\_\_\_

### CREDIT REFERENCES

Company name: \_\_\_\_\_ City: \_\_\_\_\_ Phone #: \_\_\_\_\_

Company name: \_\_\_\_\_ City: \_\_\_\_\_ Phone #: \_\_\_\_\_

### CREDIT & SALES TERMS

1. Payment is due upon receipt of delivery and becomes past due after 30 days.
2. Past due invoices are assessed a late fee and incur a 2% monthly finance charge.
3. The LP tank regulator is removed when an invoice becomes 45 days past due. A reconnection fee must be paid prior to the tank being placed back in service.
4. The use of a company-owned tank requires maintaining a current account and remaining on auto-fill. A rental fee can be assessed if either of these conditions is not met.
5. In order to avoid a delivery charge, you must allow up to five days to receive a delivery. All unscheduled deliveries incur a delivery charge to the customer.
6. All propane run-outs require a leak check. There is a charge for this service if you are not on auto-fill.
7. Delinquent accounts will remain on will-call and be charged the will-call price for fuel.
8. PPD (Pay Prior to Delivery) accounts are required to make payment prior to an order being dispatched.
9. After-hour service is not available to delinquent, C.O.D. or PPD accounts.

I agree to the terms stated above and will reimburse Cass City Oil & Gas Company (CCOG) for all expenses incurred for having to collect on my account. CCOG may come upon my property to deliver fuel, provide service or to remove company-owned equipment. CCOG may be provided my payment and credit history per their request.

\_\_\_\_\_  
Owner's/Co. President's Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Co-owner's/Co. V.P.'s signature

\_\_\_\_\_  
Date

Credit terms: \_\_\_\_\_

Credit limit: \$ \_\_\_\_\_

Approved by: \_\_\_\_\_