



COMMERCIAL & INDUSTRIAL CREDIT APPLICATION

APPLICANT INFORMATION

Full Legal Name:		
DBA:	Phone:	Email:
Mailing Address:		Fax:
City:	State:	ZIP Code:
Shipping Location Name:		
Shipping Location Address:		County:
City:	State:	ZIP Code:
Date Business Started:	Type of Business:	

LEGAL STRUCTURE – CHECK ONE

<input type="checkbox"/> CORPORATION – Parent Company:		
President's Name:		
Phone:	E-mail:	Social Security#:
Home Address:		
City:	State:	ZIP Code:

<input type="checkbox"/> PARTNERSHIP		
*Partner's Name:		
Phone:	E-mail:	Social Security#:
Home Address:		
City:	State:	ZIP Code:
*Second Partner's Name:		
Phone:	E-mail:	Social Security#:
Home Address:		
City:	State:	ZIP Code:

<input type="checkbox"/> SOLE PROPRIETORSHIP		
Name of Owner:		
Phone:	E-mail:	Social Security#:
Home Address:		
City:	State:	ZIP Code:

BANKING INFORMATION

Name of Bank:		Name on Account:	
Account(s) Numbers:	Routing #	Bank Contact:	
Bank Address:		Bank Phone Number:	
City:	State:	ZIP Code:	

PURCHASING INFORMATION		
Purchasing Agent's Name:		
Purchasing Agent's Phone Number:		Fax:
Agent's E-mail:		
Hours of Operation:		Delivery Hours:
ACCOUNTS PAYABLE INFORMATION		
Contact Name:		Title:
Phone:	Fax:	Email:
TAX INFORMATION		
Sales Tax Exempt: Yes/No If Yes, Attach Form		
Federal ID Number:		
FOR OFFICE USE ONLY		
Salesman Name:		Salesman Code:
Customer ID#:		Customer Type:
Call Rotation: <input type="checkbox"/> None <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-Weekly <input type="checkbox"/> Monthly		Day: <input type="checkbox"/> Monday <input type="checkbox"/> Tuesday <input type="checkbox"/> Wednesday <input type="checkbox"/> Thursday <input type="checkbox"/> Friday

CREDIT TERMS AND CONDITIONS

In consideration of the terms of sales, herein and for the extension of credit by Whitfield Oil Company, Inc., the undersigned as an approved representative of applying company (herein referred to as the Applicant) agrees to pay for all purchases in accordance with the terms and conditions set forth below. The applicant assumes full responsibility for payment of goods delivered to the applicant's place of business or location provided by special instruction from the applicant or any approved agent of the applicant. The applicant agrees to notify Whitfield Oil Company, Inc. within 24 hours of any shortages of product delivered and ten (10) business days of any discrepancy in billing invoice.

TERMS

- ✓ Credit for wholesale diesel fuel & gasoline are due NET SEVEN (7) days from the date of delivery.
- ✓ Fastway account terms are EFT (Easy Pay) on the 15th of the billing month.
- ✓ Credit for lubricants and other products are due NET THIRTY (30) days from the date of delivery.

CREDIT POLICY

Credit lines will be established and based on information the applicant supplies to us, and through reports from credit reporting companies. Credit lines will be updated on a "need to be" basis. Your assigned account representative may ask for a prepayment should the credit limit be reached before further shipments are made. Permanent loss of credit may occur if frequent delinquencies occur.

A finance charge of 1.5% will be charged to all accounts not paid by the due date. This is an annual percentage rate of 18%. Based on Whitfield Oil Company's credit standards, delinquent accounts will be placed on credit hold until said account is brought current. At any time, the applicant may be required to remit payments via electronic funds transfer (EFT) to clear outstanding lubricant or fuel balances that are past due.

RETURNED CHECKS

A service charge of twenty (20) dollars will be placed on any account submitting an insufficient payment. The applicant's credit limit will be void after two (2) insufficient payments within a twelve (12) month period.

COLLECTION

The information provided to Whitfield Oil Company by the applicant(s) is warranted as true and accurate. The applicant(s) agrees to pay all costs and expenses including but not limited to attorney fees, incurred by Whitfield Oil Company, Inc., in the collection of past due accounts.

EMAIL INVOICE AND STATEMENT

I understand by listing my email address below, I acknowledge that all invoices will be sent to the email address listed below and will not be sent by US Mail. Failure to receive the invoice does not relinquish my responsibility to remit payment within terms. If at any time I need to change the email address or stop mail delivery, I will notify Whitfield Oil Company, Inc. in writing.

Email Address

Alternate Email Address

Company Name: _____ **Credit Line Requested:** _____

Authorized Signature: _____ **Date:** _____

Print Name: _____ **Title:** _____

Please sign and return the original application to:
Whitfield Oil Company, Inc.
Attention: Credit Department
PO Box 155
Chickamauga, GA 30707

A copy can also be faxed for faster processing **(706) 375-5798**
or by email: **accounting@whitfieldoil.com**