



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 (last 4 digits) _____

Address _____ City _____ State _____ Zip _____

Name _____ Title _____ SSN (last 4 digits) _____

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 \$75.00 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. 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 _____