



1950 ROYAL INDUSTRIAL BLVD
P.O. BOX 190
AUSTELL, GA 30168
OFFICE: 770-944-8296
FAX: 770-944-1581

BUSINESS CREDIT APPLICATION

DATE _____ FED. ID NO. _____

COMPANY INFORMATION

SS. NO. _____

COMPANY NAME _____

BILLING ADDRESS _____

CITY _____ COUNTY _____ STATE _____ ZIP _____

PHONE# _____ FAX# _____

PRIMARY CONTACT _____ TITLE _____

E-MAIL ADDRESS _____

ACCOUNTING CONTACT _____ TITLE _____

E-MAIL ADDRESS _____

HOW LONG IN BUSINESS AT CURRENT ADDRESS _____ DATE OF INC. _____

IS BUSINESS PROPERTY OWNED? _____ LEASED? _____

=====

CUSTOMER TYPE

FUEL-RETAIL _____ FUEL-COMMERCIAL _____ FUEL-FARM _____ FUEL-CONTRACTORS _____

FUEL-HOME HEAT _____ FUEL-GOVERNMENT _____

Payment Type

CREDIT TERMS _____ CASH/CREDIT CARD _____ PURCHASE ORDER _____

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BANK REFERENCES

BANK NAME _____

BANK CONTACT NAME _____

TELEPHONE # _____ FAX# _____

TYPE OF ACCOUNT _____ ACCOUNT NO. _____

SALES REPRESENTATIVE _____



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TRADE REFERENCES

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE/FAX NO.</u>
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____

DUNN & BRADSTREET RATING _____ AMOUNT OF CREDIT REQUESTED \$ _____

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WILL YOU PERSONALLY GUARANTEE THIS ACCOUNT? YES _____ NO _____
(if 'yes' please complete personal guarantee form)

IS PURCHASE ORDER NUMBER REQUIRED? YES _____ NO _____ ESTIMATED MONTHLY VOLUME _____
(gallons)

EMPLOYEES AUTHORIZED TO ORDER AND/OR SIGN FOR MERCHANDISE:

(print name) (signature)

(print name) (signature)

(print name) (signature)

CURRENT SUPPLIER: Fuel _____ Lubrication Products _____

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PHONE # _____ FAX# _____

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THE UNDERSIGNED APPLICANT DOES HEREBY CERTIFY THAT THE INFORMATION IS CORRECT AND AGREES TO PERMIT **PACER FUELS** TO USE THIS INFORMATION IN OBTAINING CREDIT INFORMATION. IF AFTER CHECKING THE ABOVE INFORMATION, THIS APPLICANT IS APPROVED, IT IS AGREED, UNDERSTOOD BY **PACER FUELS**, HEREINAFTER REFERRED TO AS THE **SELLER**, AND THE UNDER-SIGNED, HEREINAFTER REFERRED TO AS THE **BUYER**, THAT ALL PURCHASES MADE ON OPEN ACCOUNT WILL BE **PAID IN FULL** ACCORDING TO OUR PAYMENT TERMS. **BUYER** AGREES TO PAY A SERVICE CHARGE, NOT TO EXCEED 1½% PER MONTH OR 18% PER ANNUM, ON ANY DELINQUENT ACCOUNTS. IT IS FURTHER AGREED THAT THE **BUYER** ASSUMES THE FULL RESPONSIBILITY FOR CHARGED PURCHASES MADE TO THE ACCOUNT OF THE **BUYER** BY ANY OF THE **BUYER'S** LISTED EMPLOYEES. THE **SELLER** WILL ASSUME THAT SAID EMPLOYEES OF THE **BUYER** ARE ACTING AS AGENTS OF THE **BUYER** IN MAKING SAID PURCHASES UNTIL NOTIFIED TO THE CONTRARY, IN WRITING, AND RESERVES THE RIGHT TO DEMAND PAYMENT IN FULL FROM THE **BUYER** IN ACCORDANCE WITH THESE TERMS AND ANY EXPENSE, FEES OR CHARGES INCURRED BY THE **SELLER** WHILE PURSUING ANY PAST DUE ACCOUNT, WILL BECOME THE RESPONSIBILITY OF THE **BUYER**.

COMPANY _____ DATE _____

PRINTED NAME _____

SIGNED _____ DATE _____