



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

**PERSONAL CREDIT APPLICATION**

DATE \_\_\_\_\_ SS. NO. \_\_\_\_\_

**PERSONAL INFORMATION**

NAME \_\_\_\_\_

HOME ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ COUNTY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

HOW LONG CURRENT ADDRESS \_\_\_\_\_ PHONE# \_\_\_\_\_

PREVIOUS ADDRESS IF LESS THAN 2 YRS AT CURRENT HOME ADDRESS:  
\_\_\_\_\_

CELL PHONE# \_\_\_\_\_ FAX# \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_ DRIVER'S LIC. NO. \_\_\_\_\_ STATE \_\_\_\_\_

E-MAIL ADDRESS \_\_\_\_\_

SALES REPRESENTATIVE \_\_\_\_\_

**EMPLOYER INFORMATION** (if not employed fulltime at owned company)

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_ COUNTY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

BUSINESS PHONE NO. \_\_\_\_\_ EMPLOYMENT DATE \_\_\_\_\_

POSITION \_\_\_\_\_

**BUSINESS INFORMATION**

COMPANY NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_ COUNTY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

BUSINESS PHONE# \_\_\_\_\_ IS BUSINESS PROPERTY OWNED? \_\_\_\_\_ LEASED? \_\_\_\_\_

**OWNER(s) NAME(s), TITLE, and PHONE NO'S.**  
\_\_\_\_\_  
\_\_\_\_\_

ALTERNATE CONTACT NAME \_\_\_\_\_ PHONE NO. \_\_\_\_\_



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PERSONAL BANK REFERENCES

BANK NAME
BANK CONTACT NAME
TELEPHONE # FAX#
CHECKING ACCT? ACCT NO. SAVINGS ACCT? ACCT NO.

CREDIT CARD INFORMATION

Table with 3 columns: CARD NAME, NAME ON CREDIT CARD, CREDIT CARD NUMBER. Rows 1, 2, 3.

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 1 1/2% 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.

PRINTED NAME

SIGNED DATE

