



PLEASE FORWARD COMPLETED CREDIT APPLICATION WITH ALL ATTACHMENTS TO:
 Fax: 866.794.4924 or
 Email: credit@honsteinoil.com

◆Santa Fe, NM ◆Albuquerque, NM ◆Moriarty, NM ◆Santa Rosa, NM ◆Española, NM ◆Grants/Milan, NM ◆Bloomfield, NM ◆Cortez, CO ◆Buffalo, WY ◆Ft Worth, TX ◆Marshall, TX ◆El Paso, TX ◆Provo, UT ◆Vernal, UT

PERSONAL ACCOUNT CREDIT APPLICATION			
Name:			SS#
Phone:	Fax:	E-mail:	
Physical Address:			
City:		State:	ZIP Code:
Billing Address:			
City:		State:	ZIP Code:

EMPLOYMENT INFORMATION	
Employer Name:	Phone:
Position Held:	Years Employed:

BANK INFORMATION		
Bank Name:		
Bank Address:		Bank Phone:
Bank City:	Bank State:	Bank ZIP Code:
Type of Account:	<input type="checkbox"/> Saving <input type="checkbox"/> Checking	Bank Account Number:

REFERENCES		
Nearest relative not living with you		
Name:	Relationship:	
Address:	Phone:	
City:	State:	ZIP Code:

Have you filed Bankruptcy (chapter 7, 11, or 13) within the last 10 years? (answering yes to this question will not necessarily prevent you from receiving credit)	YES	NO
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Personal Account Credit Application (continued)

1. Payment Terms:

All invoices will be due 10 days from statement date, payable via our automated bill payment system. Statements are generated twice a month, on the 15th and 30th. Your statement will serve as notification that an automatic payment will be made from your account to us. Please complete and sign the "Authorization Agreement for Electronic Funds Transfer (EFT)" included with and made part of this credit application. This will allow us to include you in our automatic bill pay system. This authorization shall remain in effect until cancelled in writing.

2. Returned Payments:

In the event that your payment to us is rejected for any reason, the gross amount of the invoice or invoices covered by the payment will be immediately due and payable along with any associated finance and bank charges, plus a \$50.00 rejected payment charge. Your account will be put on "credit hold" until the rejected payment and related charges are paid. Furthermore, you agree to pay a late payment penalty of 2% per month for any amounts that remain unpaid or not paid according to the terms of this agreement.

3. Default, Collection, Dishonored payments:

Failure to pay when due constitutes default and entitles us to demand immediate payment for any and all unpaid invoices and other amounts you may owe us, to stop extending you credit, and to start collection proceedings. You also agree to pay a late payment penalty of 2% per month for any unpaid amounts. If you fail to honor your obligation to pay us for our products and services, you expressly agree to pay our collection costs, including all court costs and reasonable attorney's fees. The venue of any legal action taken as a result of your failure to pay us shall be in the court having jurisdiction over the transactions.

4. Terms & Conditions pertaining to our proprietary cardlock fueling system:

Notify us at once if any of your access cards are lost or stolen. You are liable for all use (both authorized and unauthorized) of your access cards. You will not be liable for unauthorized use that occurs after you notify us at our office either verbally or in writing. Your price for fuel is not posted at the pump. Daily fuel prices can be obtained from our office. Your detailed billing invoice will also contain the relevant pricing information. You agree to indemnify and hold Honstein Oil Company, FUELink, and any other cardlock location owners harmless from any liability arising from your use of the cardlock system, including the card reader, fuel dispensers and related equipment.

5. Security Interest:

For the purpose of securing a payment of all indebtedness of Customer to Honstein Oil from time to time outstanding, Customer grants Honstein Oil a purchase money security interest in and to all of Customer's inventory of the products purchased from Honstein Oil and all accounts, contract rights, and other proceeds from such inventory, whether now owned or hereafter acquired. Customer warrants that the purchase money security interest granted herein is and shall remain superior to any other security interests granted by Customer to any other entity. Customer hereby authorizes Honstein Oil to sign and record all financing statements and other instruments that Honstein Oil may reasonably require to create, perfect, and continue in force said security interest and first priority lien. Customer authorizes Honstein Oil to file a true copy of this Agreement in lieu of any financing statement. The rights and obligations of Honstein Oil and Customer under and with respect to the security interest and first priority lien created under this Section shall be interpreted in accordance with the Uniform Commercial Code in effect in the state of formation or incorporation (if Customer is an entity) or in the state listed in the address (if Customer is an individual) set forth above.

BY SIGNING BELOW, YOU CERTIFY THAT ALL OF THE INFORMATION COMPLETED BY YOU ON THIS FORM IS TRUE AND CORRECT. YOU AGREE TO ALLOW US TO CHECK YOUR CREDIT HISTORY. YOU FULLY UNDERSTAND THESE CREDIT TERMS AND AGREE TO PAY ACCORDING TO THE TERMS AS STATED IN SECTIONS 1 THROUGH 5 ABOVE.

Authorized Signature

Date

Printed Name

Space below for Honstein Oil use only

Acct. Status Loc1 Loc2 Sales Rep. Credit Limit List Price Welcome



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Authorization Agreement for Electronic Funds Transfer (EFT)

Please complete and return **WITH A COPY** of a voided check or bank letter with routing/account information

The undersigned (customer) authorizes Honstein Oil & Distributing, LLC (Honstein Oil) to originate debit/credit entries to its checking account indicated below. Such entries will be limited to invoice amount(s) on their respective due dates for products/services ordered by CUSTOMER from Honstein Oil. Invoices will serve as the EFT notification.

Name:		SS#	
Phone:	Fax:	E-mail:	
Physical Address:			
City:		State:	ZIP Code:
Bank Name:			
Bank Address:		Bank Phone:	
Bank City:		Bank State:	Bank ZIP Code:
CUSTOMER name as illustrated on checks:			
Bank Routing #		Bank Account #	

This agreement is to remain in full force and effect until Honstein Oil receives written notification of termination from CUSTOMER, and in no event, will termination be effective with respect to debit entries originated prior to Honstein Oil receipt of notice of termination. This agreement is governed by the rules of the Automated Clearing House (ACH). The CUSTOMER understands the debit entries will be honored if sufficient funds are available in the CUSTOMER’s account. In the event a debit entry is returned to Honstein Oil uncollected, the gross amount of the invoice or invoices covered by it will be immediately due and payable.

Furthermore, CUSTOMER authorizes Honstein Oil to collect a returned item fee of \$50.00 per item for any returned debit entry. If CUSTOMER fails to maintain sufficient funds to cover all debit entries, further participation in this Plan, at the option of Honstein Oil, may be terminated. Further purchases, if the Plan is terminated, will be on terms approved by Honstein Oil.

In the event that an error in billing, invoicing, or pricing occurs, Honstein Oil will promptly make an appropriate correction. Honstein Oil reserves the right to modify or cancel this program at any time by written notice to the CUSTOMER.

 Authorized Signature

 Printed Name

 Title

 Date

 Authorized Signature

 Printed Name

 Title

 Date



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Authorization Agreement for Electronic Funds Transfer (EFT), continued

Please complete and return **WITH A COPY** of a voided check or bank letter with routing/account information

ATTACH COPY OF VOIDED CHECK OR
BANK LETTER WITH ROUTING/ACCOUNT INFORMATION
HERE