



Company or Individual Name _____ Date _____

Mailing Address _____ Physical Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____ Fed. ID or Social Security # _____

Form of Organization: Corporation _____ Partnership _____ Sole Proprietorship _____

How long at Present Address? _____ How long in Business? _____

Accounts Payable Contact Name: _____ E-Mail Address: _____

Accounts Payable Supervisor Contact Name: _____ E-Mail Address: _____

Accounts Payable Phone #: _____ Accounts Payable Fax #: _____

Amount of Credit Requested: _____

If credit amount requested is over \$10,000 please provide most recent external and internal financial statements.

Trade Credit Reference:

	Company	Contact	Address	Phone#	Fax #
1.	_____	_____	_____	_____	_____
2.	_____	_____	_____	_____	_____
3.	_____	_____	_____	_____	_____
4.	_____	_____	_____	_____	_____

Please provide current petroleum or Lubricant supplier:

1. _____

Bank Relationship:

Please provide the following information for your commercial / business banking:

	Financial Institution	Primary Contact	Phone #
1.	_____	_____	_____

Do you have a line of credit established? _____ Yes _____ No

Principals of Company:

	Name	Title	E-Mail Address
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

The individuals named as the applicant's principals are not the exclusive persons who are able to incur indebtedness on behalf of applicant. Anyone appearing to be in charge of the applicant's business at the time VOCI delivers products to the applicant is hereby authorized by applicant to sign a receipt for such delivery and thereby obligate applicant to pay for the said products in accordance with the terms of the Credit Plan.

Terms and Conditions

1. All purchases (with the exception of cardlock and fleet fueling purchases) are billed on the day of delivery and are due 15 days from invoice date. Cardlock and fleet fueling purchases are billed twice a month, on the first and the fifteenth, with payment due within 15 days of invoice date. All invoices and statements will be provided electronically via e-mail.
2. Customer shall be responsible for all purchases made on the cardlock cards issued to the customer, regardless of whether use is authorized, unauthorized, or fraudulent.
3. Customer's right to purchase fuel thru the cardlock system may be terminated by VOCI upon any breach by the Customer of the terms hereof. Otherwise, either party can terminate this agreement with a 30 day written notice. Upon termination Customer agrees to immediately surrender all cardlock cards issued and pay all outstanding monies owed to VOCI.
4. Customer represents that they are aware of the proper use of the unattended cardlock system and shall use safe practices in compliance with the local Fire Code regulations. Customer agrees to indemnify and hold VOCI harmless from any bodily injury and property damage claims and/or costs due to the Customer's negligence or misuse of the cardlock system relative to the cardlock cards issued to the Customer.
5. Customer agrees to pay a past due service charge on all balances past due. The past due charge will be based on a 1 ½% per month (18% annual).
6. In the event that the Customer is in default of the terms of the agreement, the Customer agrees to reimburse VOCI for any and all collection costs or attorney fees incurred related to the enforcement of this agreement.
7. This agreement shall bind and insure to the benefit of, as the circumstances may require, not only the immediate parties but their respective heirs, executors, successors in interest and assigns, as well.

General Cardlock Information:

- A minimum 250 gallons per month is required to qualify for this program. Accounts below the 250 gallon per month minimum may be closed or will be billed using non-commercial rates.

Agreement and Affirmation of Terms & Conditions:

I have made the above statements for the purpose of opening a credit account with VOCI. I certify these statements are true, that I am authorized to open this account on behalf of the Customer, and authorize VOCI to obtain a credit report and make such inquiries necessary to establish credit worthiness. By my signature, I acknowledge that I have read and understand the above Terms and Conditions and will adhere to them.

Name _____ Signature _____

Title _____ Company _____ Date _____

Personal Guarantee:

In consideration of the extension of credit to the above named customer, and to induce the extension of credit, the undersigned hereby personally guarantees to VOCI the prompt payment, when due, of every claim, credit charge, account, past-due service charge or money due which currently exists. The undersigned further agrees to pay any and all reasonable collection agency, attorney fees, and or collection costs related to the perfection of this contract by VOCI to remedy the Customer's default.

Name _____ Signature _____

Social Security Number _____ DOB _____ Date _____

Address _____