



P.O. Box 2526, Cinnaminson, NJ 08077-2526 – Tel.: (856) 786-0707 – Fax: (856) 829-2785

APPLICATION FOR COMMERCIAL CREDIT

Parent Company \_\_\_\_\_ DBA \_\_\_\_\_

Physical Address \_\_\_\_\_ Billing Address (if different) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Tel.: \_\_\_\_\_ Fax.: \_\_\_\_\_

Years in Business \_\_\_\_\_ Sole Owner SSN \_\_\_\_\_ Partnership Corporation Fed ID# \_\_\_\_\_

Attach additional principals where applicable:

Table with 4 columns: Principals Full Name, Title, Social Security No., Home Address

BANK INFO: Name \_\_\_\_\_ Address \_\_\_\_\_ Contact: \_\_\_\_\_

Account Number (s): \_\_\_\_\_ Tel.: \_\_\_\_\_ Fax: \_\_\_\_\_

Table with 5 columns: TRADE REF., Name, Address, Tel/Fax/Email, Account(s). Includes rows (1), (2), (3)

PERSONAL GUARANTY: (please print)

Name of Guarantor: \_\_\_\_\_
Social Security No.: \_\_\_\_\_
Home Address: \_\_\_\_\_
City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip \_\_\_\_\_
Signature of Guarantor.: \_\_\_\_\_
Home Tel.: \_\_\_\_\_ Date: \_\_\_\_\_

For valuable consideration received, I the undersigned, do hereby absolutely and unconditionally guarantee, as an individual, payment of any indebtedness incurred by virtue of any and all credit extended in accordance with the within agreement of all of its terms conditions. The undersigned consents to 7 Oil Co., Inc. obtaining a Consumer Credit report on \_\_\_\_\_ for the purpose of evaluating the creditworthiness of Guarantor, in connection with an application for credit.

TERMS and CONDITIONS: I/We understand and agree that the information provided is for the purpose of obtaining credit. I/We hereby consent to 7 Oil Co., Inc. obtaining an individual credit report if deemed warranted to extend trade credit. I/We further understand and agree that all accounts or monies due to Seven Oil Co., Inc. shall be paid in accordance with the agreed credit terms and agree to pay assessed finance charges, and all reasonable costs of collection, in addition to any court costs and/or attorney fees incurred. Should a dispute arise, I/We agree to withhold only the disputed portion of the past due balance. A letter of explanation shall accompany the dispute for 7 Oil Co., Inc. review. I/We authorize investigation of all credit information provided above. I/We agree 7 Oil Co., Inc., Credit Department will make every effort to approve your account with our standard payment terms of Net Ten (10) days from invoice date. A credit limit may be assigned based upon credit worthiness. Payment should be rendered at date due or when credit limit has been reached whichever comes first. Based on a credit review and/or special circumstances, the Credit Department may need to assign other methods of payment and/or terms. In this event, 7 Oil Co., Inc. will confirm your method of payment and credit terms in writing.

Authorized Agent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name & Title \_\_\_\_\_

NOTE: THE FEDERAL EQUAL OPPORTUNITY ACT (EOA) AND REGULATION B prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (providing the applicant has the capacity to enter into a binding contract) or because all or part of the applicants income derives from any public assistance program or because the application has in good faith exercised any right under the Consumer Credit Protection Act, The Federal Agency that administers compliance with this law is the Federal Trade Commission, Division of Credit Practices, Sixth and Pennsylvania Ave., N.W., Washington, DC 20580.

If your application for credit is denied, you have the right to a written statement of the specific reason for the denial. To obtain the statement, please contact the Credit Dept. within 60 days from the date you were notified of our decision. We will send you a written statement or reason for the denial within 30 days of receiving your request for the statement.