

APPLICATION INSTRUCTIONS

Thank you for your interest in doing business with United Oil Corporation. To ensure prompt processing, credit applications should be complete and signed by an authorized person. The application process usually takes three to seven business days.



Contact United Oil Corporation
myapp@unitedoilcorp.com
Phone: (260) 244-6000
Fax: (260) 625-4169

APPLICATION FOR PERSONAL CREDIT

Applying for (Check all that apply) Propane Bulk Fuel Bulk Lubes

Name _____ Date of Birth _____ SSN _____

Billing Address _____ City _____ State _____ Zip _____

Physical Address _____ City _____ State _____ Zip _____

Number of years at the address _____ Telephone _____ - _____ - _____

Employer _____ Address _____ Hire Date _____

Spouse's Name _____ Date of Birth _____ SSN _____

Spouse's Employer _____ Address _____ Hire Date _____

Have you or your spouse ever filed for bankruptcy? Yes No

Have you or your spouse ever had a judgement entered against you? Yes No

Do you own your residence? Yes No If not, provide landlord's name & phone number _____ - _____ - _____

Bank Reference _____ Address _____ Phone Number _____ - _____ - _____

- Credit References
- 1. _____
 - 2. _____
 - 3. _____

PURCHASE AGREEMENT

The parties hereby agree that all purchases made are subject to the following terms and conditions:

- 1. All amounts due for products and services purchased from United Oil Corporation ("UOC") are payable at P.O. Box 126, Columbia City, IN 46725
- 2. The undersigned customer ("Customer") is liable to UOC for all products purchased and received, whether or not Customer receives an invoice. All amounts due to UOC are payable as stated on UOC's invoice. All past due amounts are subject to a service charge of 2% per month. Customer acknowledges UOC's invoice may reflect a price variance between products purchased with cash, check, or electronic transfer and products purchased with a credit card.
- 3. In the event the account is turned over to an attorney or collection agency for collection, Customer will pay all reasonable attorneys' fees plus all attendant collection costs whether or not suit is
- 4. Customer will notify UOC by certified mail of any pending change of personal status and further agrees to be liable for all purchases should Customer fail to comply with said notification.
- 5. Unless otherwise provided in a written agreement with UOC and the customer, the products and/or services purchased from UOC are not payable in installments, but payable in full per invoice. Customer agrees to accept liability for unauthorized use any card issued Customer, and for any attorneys' fees incurred by UOC in collecting unauthorized debts, even if the liabilities exceed the thresholds established in the federal law, 15 U.S.C. 1643.
- 6. Release of credit information: Customer authorizes UOC to inquire info and obtain from any bank, lending institution, or credit reference, whether listed on Customer's credit application or not, any and all informaton relating to Customer's credit worthiness or financial condition.
- 7. All disputes that may arise out of the Agreement will be within the exclusive jurisdiction of and will be resolved under the laws of the State of Indiana. Venue shall be in Whitley County, Indiana.
- 8. This Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same instrument. Signed signature pages may be transmitted by facsimile or electronic means, and any facsimile, electronic, or photocopy signature shall have the same effect as an original and shall be equally enforceable in a court of law.
- 9. Option to Waive: UOC may, at its option, waive any of its requirements, or excuse Customer's non-compliance with any of its obligations. However, any such waiver or excuse shall not be deemed or considered as a continuing waiver and shall not operate to bar or prevent UOC from declaring a breach or non-compliance by Customer, either of the same term or otherwise.
- 10. Returned goods will not be accepted without prior authorization. Some returned or special-order goods may be subject to a restocking fee.
- 11. All returned checks or electronic payments are subject to a \$35.00 fee.
- 12. UOC may terminate this Agreement or the rights granted hereunder upon oral or written notice to Customer, and may revoke credit/charge privileges for any reason at UOC's sole discretion.

Name _____ Date _____

Signature _____