



Fickler Oil Company, Inc.
725 Maverick Lane, Deer Lodge, MT 59722
Ph (406) 846-3970 Fax (406) 846-3819

APPLICATION FOR CREDIT

Bulk Plants: Drummond Deer Lodge Billings Butte

C-Store: Fic's (Drummond) Fic's Plaza (Deer Lodge)

Personal Information – Must be completed even if requesting information for a business.

Name(s) in Full: _____

Mailing Address: _____ City: _____ State _____ Zip _____

Birth Date: ____/____/____ SSN: ____-____-____

Home Phone: _____ Cell: _____

Employer: _____

Emp Address: _____

Work Phone: _____ How long employed: _____

Home (Own/Rent): _____ Years at Address: _____

Business Information

Business Name: _____ Federal Tax ID #: _____

LLC Incorporated Partnership Date Established: ____/____/____

List Members/Officers/Partners: _____

Street Address: _____ City: _____ State _____ Zip _____

Mailing Address: _____ City: _____ State _____ Zip _____

Type of Business: _____ Contact Person: _____

Phone Number: _____ Email address: _____

Business Trade References

Reference #1 Name _____
Address _____
Phone _____

Reference #2 Name _____
Address _____
Phone _____

Reference #3 Name _____
Address _____
Phone _____

Bank Reference Bank _____
 Contact Person _____ Phone _____
 City _____ State _____ Zip _____
 Checking # _____ Savings # _____

GENERAL TERMS, CONDITIONS AND PERSONAL GUARANTEE

1. Bills are sent at the beginning of each month. Initial: _____
2. All bills become payable in full on the 10th of the month and if not paid by the end of the month your account will be considered past due. Initial: _____
3. **All fuel tanker/transport deliveries are to be paid in full within 10 days of Invoice. NO EXCEPTIONS.** Initial: _____
4. Any account that becomes 30 days past due will be shut off and there will be no additional credit extended unless satisfactory arrangements are made with our Credit Manager. (406-846-3970) Initial: _____
5. **PERSONAL GUARANTEE:** If the credit customer is a *Corporation*, then those signing this application, whether signing as an officer or not, personally guarantee payment for all items purchased. Initial: _____
6. The credit customer agrees to pay all charges related to collection of past due accounts, including, but not limited to, filing fees, attorney fees, and interest at the maximum legal rate in the event of default. Initial: _____
7. Accounts that are habitually late and/or shut off will be closed. **No exceptions will be made.** Initial: _____

I represent that the above information is true and is given to induce Fickler Oil Company, Inc. to extend credit to the applicant. My company and I authorize Fickler Oil Company, Inc. to make such credit investigation as it sees fit, including contacting the above trade references, banks, and credit reporting agencies to disclose any and all information concerning the financial and credit history of my company and myself.

I understand that if any unpaid balance is placed for collections with any third party collection agency, a fee of 50% of the unpaid balance will be added to the total amount due. This amount shall be in addition to any other costs incurred directly or indirectly to collect amounts owed under this agreement such as court costs, attorney fees, late fees, and any other fees so stated elsewhere. The authorized fee of 50% and the additional costs and charges listed above represent the actual costs incurred by Fickler Oil Company, Inc. to collect amounts owed under this agreement and a corresponding decrease in expected revenue resulting from this signer's failure to pay as specified in this agreement.

I have read the terms and conditions stated above and agree to all of these terms and conditions.

Authorized Signature: _____ Date: ____/____/____
 Printed Name: _____ Title: _____