



APPLICATION FOR CREDIT

Bulk Plants: Drummond ☐ Deer Lodge ☐
C-Store: Fic's (Drummond) ☐ I-90 Auto Truck 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 ☐ List Members: _____
Incorporated ☐ List Officers: _____
Partnership ☐ List Partners: _____
Street Address: _____ City: _____ State: _____ Zip: _____
Mailing Address: _____ City: _____ State: _____ Zip: _____
Type of Business: _____ Date Established: ____/____/____
Contact Person: _____ Phone Number: _____

Business Trade References

Reference #1 Name _____
Address _____
Phone _____

Reference #2 Name _____
Address _____
Phone _____

Reference #3 Name _____
Address _____
Phone _____

** Please read credit terms & sign on back page

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. (Tara Hunter 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: _____