



P.O. Box 360
 Rocklin, CA 95677
 (916) 624-8284 • (800) 422-2339

Application For Credit

Salesman: _____

Cardlock: _____

Bulk: _____

Estimated Monthly Usage \$ _____

BUSINESS ACCOUNT AND / OR INDIVIDUAL ACCOUNT

INDIVIDUAL OR BUSINESS NAME			
MAILING ADDRESS		STREET ADDRESS	
CITY	STATE	ZIP	PHONE NO.
CHECK ONE: <input type="checkbox"/> CORPORATION <input type="checkbox"/> IF SUBSIDIARY NAME OF PARENT _____			
TYPE OF BUSINESS <input type="checkbox"/> INDIVIDUAL		YEAR EST. _____	
<input type="checkbox"/> PARTNERSHIP		<input type="checkbox"/> CO-OP	
<input type="checkbox"/> OTHER (EXPLAIN) _____		<input type="checkbox"/> ORGANIZATION	

INDIVIDUAL - EMPLOYMENT INFORMATION

NAME		OWN OR BUYING HOME <input type="checkbox"/> YES <input type="checkbox"/> NO	SPOUSE NAME	
EMPLOYED BY		EMPLOYED BY		
ADDRESS		PHONE NO.	ADDRESS	
PHONE NO.		PHONE NO.		
HOW LONG	POSITION	SOCIAL SECURITY NO.	HOW LONG	POSITION
			SOCIAL SECURITY NO.	

CORPORATE OFFICERS / PARTNERS / SOLE OWNERS (NAME, ADDRESS AND SOCIAL SECURITY NO.)

NAME/TITLE	ADDRESS	SOCIAL SECURITY NO.

BUSINESS REFERENCES OR SUPPLIERS

COMPANY	COMPLETE ADDRESS	CITY-STATE-ZIP	PHONE NO.

Customer verifies that the above information is true and correct and hereby grants permission for any person or financial institution to furnish Dawson Oil Co. with any and all information which may be requested from time to time. Customer also agrees to pay for any and all deliveries under and pursuant to its account, whether ordered by the customer or any other person representing himself/herself/itself to be an agent, employee or representative of the customer. Credit terms are at the absolute discretion of Dawson Oil Co. who may terminate, alter or deny credit terms without further notice, and without cause. All sales, if on credit, are due net 10th of the month unless otherwise specified on said invoice. All past due accounts accrue interest at 1 1/2% per month (annual percentage rate 18%) on the declining unpaid balance, or the legal rate of interest, whichever is less. Interest is added to the past due balance and the total thereof is subject to interest for the next billing cycle and shall continue, until paid. To avoid additional finance charge, the new balance must be paid in full by the next end of the month billing cycle. The accrual or payment of interest does not authorize the customer to defer payment of any indebtedness beyond the credit terms stated herein. In the event of the delinquency on any account, customer agrees to pay all collection costs, attorney's fees, and court costs incurred in the collection of said account, regardless of whether judicial action is undertaken or otherwise.

Signature: _____ Date: _____

PLEASE NOTE: CORPORATIONS MUST HAVE AN OFFICER SIGN THIS GUARANTEE

CONTINUING GUARANTEE

For the purposes of inducing extension of credit or of inducing temporary forbearance from collection of accounts for monies due at the time hereof, from the person or firm applying for credit, listed hereof, the undersigned hereby absolutely and unconditionally guarantees, on a continuing basis, the performance of the person or firm hereof applying for credit, and to whom credit is extended including but not limited to the due and prompt payment of all present and future indebtedness, whether secured or unsecured and regardless of how the indebtedness is represented or incurred.

The undersigned consents to any extension or alteration of any obligation and guarantees such without prior notice, demand or pursuit of remedies against the party primarily liable, this guarantee shall continue in effect until the undersigned has notified the creditors in writing of its cancellation, but such cancellation shall not alter any obligation of the undersigned arising hereunder prior to receipt of such written notice.

The undersigned hereby further agrees to indemnify and save creditors harmless from any loss, damage and expense caused by or arising out of any default on the part of such person or firm making payment of any part of all of such sums and in the event of such default agrees, upon demand, to pay creditor the amount of any such loss, damage and expense.

The undersigned further agrees to pay all reasonable costs, expenses, and attorney's fees incurred in the enforcement of this continuing guarantee, or in the enforcement of any obligation as a result of the extension of credit, including but not limited to the collection of any past due indebtedness whether or not suit is filed.

Guarantor: _____ Date: _____

Approved By: _____