



RPC Oil Company, Inc.

Distributor of Petroleum Products
PO Box 581
Hanford, CA 93232-0581
559-584-5690

For office use only			
Approved Amt.	_____		
Weekly	Bi-monthly	Monthly	
Declined	<input type="checkbox"/>	Date _____	Int _____

Source: _____

Initial credit amount requested \$ _____

Applicant Information (required)

Applicant Individual / Business Name				DBA Name (if applicable)			
SS #		Years in Business		Tax ID #		Dunn & Bradstreet #	
Street Address				Billing Address			
City	County	State	Zip	City	County	State	Zip
Home/Cell Phone		Business Phone		Fax Number		Email Address	
How would you like to receive your invoices? (Check one) <input type="checkbox"/> Mail <input type="checkbox"/> Email <input type="checkbox"/> Fax							

Applicant Profile (required)

Check one: Individual Proprietorship General Partnership Limited Partnership Corporation LLC

Have you ever filed for bankruptcy? Yes No Judgment or Lien? Yes No

Principals or Co-Applicants

Name	Title	Address	City	State	Zip	Soc. Sec. #
_____	_____	_____	_____	_____	_____	_____
Name	Title	Address	City	State	Zip	Soc. Sec. #
_____	_____	_____	_____	_____	_____	_____

Card Lock Information (required if you want fueling cards)

Person to contact regarding cards	Phone	Fax	Email
_____	_____	_____	_____
Accounts payable contact person	Phone	Fax	Email
_____	_____	_____	_____
Anticipated monthly fuel usage in gallons:	Number of vehicles using cards:		
Gas _____ Diesel _____	_____		
Current fuel supplier (if any)	Phone	Fax	
_____	_____	_____	

Name	Address	City	State	Zip	Phone	Account #
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Name	Address	City	State	Zip	Phone	Account #
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Name	Address	City	State	Zip	Phone	Account #
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Other Credit References (required)

Name	Address	City	State	Zip	Phone	Account #
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Name	Address	City	State	Zip	Phone	Account #
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Name	Address	City	State	Zip	Phone	Account #
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Bank References (required)

Name	Contact Person	Phone	Account #
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Name	Contact Person	Phone	Account #
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Name	Contact Person	Phone	Account #
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Payment and Credit Terms

- Truck & Trailer deliveries are due and payable in our office within 10 days from date of invoice.
- Bulk product deliveries are due and payable in our office within 10 days from date of invoice.
- Card lock invoices are due and payable in our office within 10 days from date of invoice. Billing frequency will be weekly, bi-monthly, or monthly based on credit history and projected fuel usage.

Any account not paid in full by the 15th day following the invoice date will be subject to C.O.D. terms at the discretion of Roe Oil Company, Inc. Any account not paid in full within 30 days of the invoice date may be closed and may not be reinstated. Roe Oil Company, Inc. reserves the right to make changes to payment and credit terms at any time without prior notice.

CFN – Card Lock Users

The card(s) issued under this account will activate the Roe Oil Company, Inc. fueling facilities located at 9190 E. Lacey Blvd and 1325 E. 3rd. St. in Hanford, CA and Commercial Fueling Network (CFN) fueling locations throughout California and the USA. Petroleum products can only be dispensed at these locations with a valid card. Only you or those persons authorized by your company may use the card(s) issued to your account and you or your company shall be liable for all costs incurred through its use. This obligation shall end only upon surrender of the card(s) to Roe Oil Company, Inc. Roe Oil Company, Inc. reserves the right to demand surrender of your card(s) at any time. You agree to advise Roe Oil Company, Inc. whenever a change in card assignment is required. CFN procedures dictate that we closely follow our policy concerning the validation/invalidation of cards since it affects the entire network. Validation or use of the card(s) is directly related to the payment terms as specified by Roe Oil Company, Inc.

This credit application should be complete and signed by the individual, sole proprietor or partners/agents of the submitting company to enhance the timeliness of credit decisions. Signatures attest to the financial obligation to pay our invoices in accordance with our credit terms.

I/We, the Undersigned, acting as an individual, sole proprietor, partner or agent for the submitting Company, request a credit account with Roe Oil Company, Inc. and authorize Roe Oil Company, Inc. to obtain any and all information from our creditors and references as such information pertains to the pending approval of this credit application.

I/We agree to pay all charges for all product and services provided by Roe Oil Company, Inc. In the event said charges are not paid according to the terms stated herein, the Undersigned further agrees to pay a finance charge of 1 1/2% per month on the unpaid balance (APR 18%) until the account balance has been paid in full. Roe Oil Company, Inc. reserves the right to refuse the sale of products and services at any time. In addition, should the account be referred for collection, or should it become necessary for Roe Oil Company, Inc. to file suit in an attempt to make collection, the Undersigned agrees to pay all reasonable collection and attorney's fees, and that the jurisdiction for any dispute under this contract will be County of Kings, State of California.

I/We certify that I/We have read and understand the payment and credit terms and that the information provided in this Credit Application is true and correct to the best of our knowledge.

Signatures (required)

Signature of Individual / Sole Proprietor / Agent Title Date

Signature of Co-Applicant / Partner Title Date

Signature of Partner / Officer Title Date

Continuing Personal Guaranty (required)

This guaranty of payment and collection is given by _____ (Here after Guarantor) to Roe Oil Company, Inc. This guaranty is for the purpose of inducing Roe Oil Company, Inc. to extend credit for goods and services to _____ (Here after Debtor). Guarantor personally guarantees to Roe Oil Company, Inc. the full payment of or collection for any goods and services provided to Debtor. This is a continuing guaranty and shall remain in full force and effect until revoked by Guarantor. Notice of Revocation must be personally served upon Roe Oil Company, Inc. and shall be effective only as to transactions occurring from the day after such written notice is personally received.

Signature of Guarantor Date

Electronic Funds Transfer (EFT) Authorization

We hereby authorize Roe Oil Company, Inc. and Fleet First Fuels to initiate debit entries to my (our) account indicated below and the depository named below (hereinafter called "Depository").

Depository: _____
Bank Name Phone

Bank Account # ABA #

This EFT agreement is to remain in full force and effect until the Roe Oil Company, Inc. depository has received written notification from me (us) in such time and manner as to afford Roe Oil Company, Inc. depository a reasonable opportunity to act on the notification. This agreement allows Roe Oil Company, Inc. to charge debits to this account at frequent intervals for varying amounts.

Authorized Signature Authorized Signature