



Credit Application for Business

Email Application to officemgr@montevideocenex.com or fax to 320-269-7791

Farmers Union Oil Company
 124 West Nichols Ave.
 Montevideo, MN 56265
 (320) 269-8861

Products Planning on Purchasing <input type="checkbox"/> Petroleum <input type="checkbox"/> LP Gas <input type="checkbox"/> Cardrol <input type="checkbox"/> Automotive <input type="checkbox"/> Hardware <input type="checkbox"/> Tires <input type="checkbox"/> Agronomy <input type="checkbox"/> Other <input type="checkbox"/> Fuel Oil		Office Use Date Approved _____ By Whom _____ Account # _____
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BUSINESS NAME		FEDERAL ID#		DUNN & BRADSTREET#		BUSINESS PHONE	
STREET ADDRESS		CITY	STATE	ZIP	CELL PHONE	YEARS AT PRESENT ADDRESS	OWN/RENT
DIRECTIONS TO JOB SITE							
LIST ALL PEOPLE WHO ARE ALSO AUTHORIZED TO CHARGE ON THIS ACCOUNT							
BILLING CONTACT							
NAME		PHONE		FAX		EMAIL	
STREET ADDRESS		CITY	STATE	ZIP	PHONE NUMBER		

CREDIT REFERENCES (LIST ALL OBLIGATIONS WITH BANKS, FINANCE COMPANIES, ETC.)

NAME OF CREDIT REFERENCE (Name, Address, and Telephone #)		ACCOUNT TYPE: CHECKING/SAVING		BALANCE	PAYMENT	
LANDLORD OR MORTGAGE HOLDER		ACCOUNT#	LOANS	REALESTATE	AUTO	PAYMENT
PERSONAL CREDIT REFERENCE		PHONE#	ADDRESS			

The above information is for the purpose of obtaining credit and is warranted to be true, I authorize Farmers Union Oil Company to obtain credit information from the above listed references. I agree to pay all bills, according to the Farmers Union Oil Company policy, upon receipt of the statement or as otherwise expressly agreed. I also understand if the Board Of Directors deems this account uncollectible, and in turn is turned over to an agency for collection I will be responsible to pay fees (attorney, court costs, registered letters) incurred by Farmers Union Oil Company in the pursuit of collection

Applicant Signature	Date	Co-Applicant Signature	Date
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DISCLOSURE NOTICE

Dear patron:

The following disclosures in connection with your General Charge Account are made pursuant to the federal Truth in Lending Act.

CREDIT POLICY

If payment of the cash sale price of any purchase is received prior to the closing date of the second monthly billing cycle following purchase, you will pay no FINANCE CHARGE on the purchase. The closing date is the last day of each calendar month. A FINANCE CHARGE will be imposed on the Past Due Balance, which is determined by deducting all payments and credits during the current monthly billing cycle from Previous Balance. The Previous Balance is the unpaid balance at the beginning of the monthly billing cycle. The monthly Periodic Rate used to compute the FINANCE CHARGE is 1.50%. It is applied to the Past Due Balance and becomes an ANNUAL PERCENTAGE RATE OF 18%. If your account is deemed uncollectible by the cooperative and is sent for outside collection you will be charged a percentage of the fees incurred by Farmers Union Oil Co in pursuit of collection debt.

This cooperative pursuant to its Articles of Incorporation and By-laws, has first lien on the capital stock of equities of the cooperative held by you for any debt due by you that is deemed otherwise uncollectible by your Board Of Directors

Pete Schmitz
General Manager