



COMMERCIAL CREDIT APPLICATION

Please complete and mail or fax to:

Deiter Bros. Fuel Co., Inc.
Credit Department
1226 Stefko Blvd.
Bethlehem, PA. 18017-6694

610-868-8566
Fax 610-861-5148

Approved By: _____

Customer Rep: _____

(PLEASE TYPE OR PRINT NEATLY)

I. BUSINESS INFORMATION

Amount of Credit Applied For: _____

Business Name: _____

Business Address: _____

City: _____ State: _____ ZIP: _____

Billing Address (if different): _____

City: _____ State: _____ ZIP: _____

Business Telephone: _____

Business Fax: _____

Business website _____

County: _____ Employer I.D. Number.: _____

In Business Since: _____

Incorporated Partnership Sole Proprietorship

Date of Incorporation: _____

State of Incorporation: _____

Full Name of Principals/Corporate Officers

1. _____

Social Security Number: _____ Home Phone: _____

2. _____

Social Security Number: _____ Home Phone: _____

If any of the principals have been with the firm less than 3 years; provide name, location and position with previous business:

Is the applicant involved in any pending litigation? _____

If so set forth all of the details concerning these proceedings:

Has the company been involved with a bankruptcy or insolvency proceedings in the past seven (7) years?

If so, set forth all details concerning these proceedings:

List any other name or names under which the applicant transacts business:

II. JOB SITE INFORMATION (complete this section only if applicable)

Job Site Location: _____

City: _____ State: _____ ZIP: _____

Do you do bonded jobs? [] Yes [] No

Bonding Company: _____

Bonding Company Address: _____

City: _____ State: _____ ZIP: _____

Telephone Number: _____ Contact Person: _____

Are you subject to the following taxes:

State Sales Tax [] Yes [] No

State Diesel Tax [] Yes [] No

Federal Diesel Tax [] Yes [] No

Franchise Tax [] Yes [] No

If NOT taxable you must furnish EXEMPTION FORMS

III. BUSINESS REFERENCES

(NOTE: Business references must be relationships of one or more years)

1. _____

Address: _____

Phone: _____ Fax: _____

Doing business with since: _____ High Credit: _____

2. _____

Address: _____

Phone: _____ Fax: _____

Doing business with since: _____ High Credit: _____

3. _____

Address: _____

Phone: _____ Fax: _____

Doing business with since: _____ High Credit: _____

IV. BANK INFORMATION

(NOTE: Institution where account has been active for at lease six months)

Bank Name: _____

Address: _____

Type of Account: _____

Account Number: _____

Any NSF checks in the last 12 months? _____ If so, how many: _____

Any stop payments in the last six months? _____ If so, how many: _____

Have there been any executions upon your account in the last year? _____

Officer or Contact Name: _____

Phone: _____ Fax: _____ E-mail _____

V. BILLING INFORMATION

Who to contact with billing questions: _____

Phone Number: _____

E-mail address _____

Will a Purchase Order be used: [] Yes [] No

Will you be paying by individual invoice or by statement? _____

**THE ABOVE SECTIONS MUST BE COMPLETED
IN THEIR ENTIRETY TO PROCESS YOUR APPLICATION**

TERMS:

Net amount due within terms indicated on invoice. Default occurs one day after due date. Finance charge of one and three quarters percent (1.75%) per month, (21% annually), will be assessed on any and all amounts past due.

In the event of default requiring collection, the applicant agrees to pay, in addition to the delinquent amount and finance charges thereon, collection and attorney fees.

Customer consents to the personal jurisdiction of District Court 03-02-11 and/or, where applicable, and at the discretion of Deiter Bros., the personal jurisdiction of the Court of Common Pleas of Northampton County, Pennsylvania, and the United States Federal District Court of Pennsylvania in it's Eastern District. Customer agrees not to raise any objection to such jurisdiction or the laying of venue in Northampton County, Pennsylvania.

A service charge of \$50.00 will be assessed for each check received which is returned unpaid for any reason.

I HAVE READ, UNDERSTAND, AND ACCEPT THE ABOVE TERMS AND HAVE PROVIDED TRUE INFORMATION. I FURTHER AUTHORIZE DEITER BROS. FUEL CO., INC. TO VERIFY ANY AND ALL REFERENCES GIVEN TO DETERMINE OUR CREDIT CAPABILITIES AND TO REQUEST INFORMATION FROM CREDIT REPORTING AGENCIES.

Applicant/Firm Name: _____

By: _____
(SIGNATURE TITLE)

(DATE)

PERSONAL GUARANTEE: I/WE INDIVIDUALLY, JOINTLY AND SEVERALLY PERSONALLY GUARANTEE FULL AND PROMPT PAYMENT OF ALL INDEBTEDNESS INCURRED FOR MERCHANDISE AND SERVICES FURNISHED BY DEITER BROS. FUEL CO., INC., INCLUDING FINANCE CHARGES AND COLLECTION AND ATTORNEYS FEES. IT IS UNDERSTOOD THAT THIS GUARANTEE SHALL BE A CONTINUING GUARANTEE. I/WE DO HEREBY WAIVE NOTICE OF DEFAULT, NON-PAYMENT AND NOTICE HEREOF AND CONSENT TO ANY MODIFICATION OR RENEWAL OF THE CREDIT AGREEMENT HEREBY GUARANTEED. FURTHER, THE CUSTOMER AUTHORIZES THE CLERK OF COURTS OR ANY ATTORNEY OF ANY COURT OF RECORD OF THE COMMONWEALTH OF PENNSYLVANIA OR ELSEWHERE TO APPEAR FOR AND TO CONFESS OR ENTER JUDGEMENT AGAINST CUSTOMER ON THE PURCHASE INVOICE FOR SUCH UNPAID BALANCE PLUS COSTS, INTEREST AND ATTORNEY'S FEES, WHICH INVOICE WILL CONSTITUTE THE INSTRUMENT ON WHICH JUDGEMENT WILL BE CONFESSED

Individual: _____ (Signature)

Social Security Number: _____ Date: _____

Individual: _____ (Signature)

Social Security Number: _____ Date: _____

***NOTE:** The above statement **MUST** be signed to be accepted for processing.*