

5923 W. Imlay City Rd. Imlay City, MI 48444 (810) 724-6425 (810) 724-3330 (Fax) www.parschoil.com

INDIVIDUAL CUSTON	MER APPLICATION	DATE:		
NAME FIRST	LAST		LAST 4 OF	- SSN
SERVICE ADDRESS		CITY	STATE	ZIP
PHONE	EMAIL			
DIFFERENT BILLING ADDRE	:SS □ YES □ NO			
BILLING ADDRESS		CITY	STATE	ZIP
CURRENT EMPLOYER		CITY	STATE	ZIP
□OWN □RENT #	YRS			
L/L FIRST	LAST		_ PH:	
LESS THAN 2 YRS AT CURR PREVIOUS ADDRESS	ENT ADDRESS:	_ CITY	STATE	ZIP
CURRENT SUPPLIER				
FUEL TYPE: □PROPAN	NE □FUEL OIL	□cardlock	□other:	
TYPE OF PAYMENT DESIRE	D: □30-DAY BILLING □BUDGET	COD	☐SECURITY DEPOSIT \$	
with updating, renewing the name and addre Opportunity Act prohibit which administers compli to you and you acknow		rure extension of cro furnishing such rep you in any way in th Trade Commission, ription of the Gene	edit. Upon your request port to us. The Federal Education of credit. The Washington D.C. 20580 ral Terms and Conditions	we will provide qual Credit federal agency . We have given s of the Retail
· · · · · · · · · · · · · · · · · · ·	ANCEL THIS TRANSACTION AT AN TRANSACTION. SEE THE ENCLOSE OF THIS			
	SIGNATURE:		DATE:	



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CREDIT POLICY

Home Heating Accounts (excluding Budget accounts) must have their balance paid in full by the 15th of the month following delivery or before the next delivery, whichever comes first. Keep fill customers will have their tank kept full providing payment terms are met. If payment terms are not met and delivery has to be made after hours or a truck pulled off its route, a service charge will apply.

Accounts without approved credit must have cash, check, money order or credit card for payment before or upon delivery. Delivery will not be made without payment.

Budget Customers must meet the following terms:

- 1. Payment for the length of the budget contract is due by the 15th of each month.
- 2. Budget months run August May with any balance due to be paid in full by June 15th.
- 3. If payments are not made by due date, customer will be taken off keep full program and will be obligated to pay a service charge if an after hours delivery is needed.

Cash discount of 2% will be given for cash sales, paid within 7 days of original invoice date, when paid in full for delivered fuels. Cash discount does not apply to minimum deliveries or other promotional programs.

Itemized Statements for all accounts, excluding budgets are sent out the first of each month with payment due by the 15th.

When a Late Fee will be Added: If we do not receive full payment of any invoice by thirty (30) days after the invoice date, you must pay a late fee. The late fee will appear on your next Statement. We compute the late fee based on a periodic rate of 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, with a minimum late fee of \$0.50. We will figure the late fee using the Adjusted Balance Method. In no event will the late fees be more than the law allows.

NSF Check Policy: We will charge you a \$25.00 fee for all returned checks. After 3 returned checks, account will be placed on cash or money order only.

Collection Costs: You agree to pay, in addition to your unpaid balance, all costs of collection as permitted by law, including without limitation reasonable attorney and collection agency fees, court costs and costs of retrieving our Tanks. We can accept late payments, partial payments or payments marked "payment in full" without losing any of our rights under the Agreement. We can also delay enforcing our rights without losing any of our rights under the Agreement.