ATLANTA FUEL COMPANY & LUBRICANTS
—SINCE 1962—

NEW CUSTOMER APPLICATION

Legal Business Name: _____
DBA Name: _____
Billing Address: _____
City, State, Zip: _____
Telephone #: _____
Fax #: _____
Email Address: _____

Credit $ Requested: _____
Shipping Address: _____
City, State, Zip: _____
Telephone #: _____
Is Delivery Address Inside City Limits? Yes ☐ No ☐
What City is Delivery To? _____
What County is Delivery To? _____

☐ Corporation ☐ Partnership ☐ Individual ☐ LLC ☐ Gov't/City

DUNS #: _____
Owner's Name: _____
Owner's Social Security #: _____
Federal Tax ID #: _____
Purchase Orders Required?: Yes ☐ No ☐
Tax Exempt? (if so, provide certificate): Taxable ☐ Exempt ☐
Payment Type: EFT / EZ-Pay ☐ Check ☐

***Requested Terms for NON-FUEL CUSTOMERS:**
- ◉ Statement – Net 10th of Month
- ○ Invoice – Net 30
- ○ COD (***Must provide bank reference below**)
- ○ Prices on delivery Ticket Yes ☐ No ☐

FUEL CUSTOMERS ONLY:
- ○ Net 10 (Required for fuel purchases)

AFCo Sales Rep Name: _____

Statements and Bulk invoices are sent via Email. Complete the below field(s) and notify us immediately if this information changes

Purchasing Contact:	Phone:	Email:
Statement Contact:	Phone:	Email:
Invoices Contact:	Phone:	Email:

Current Bank and Trade Reference Information

Bank Name:		Bank City:	Bank State:	Bank Zip:
Bank Phone #:	Bank Fax #:	Bank Account #:	Bank Account Type:	Bank Officer's Name:
Business Name:	Contact Name:	Phone #:	Email:	Account #:
Business Name:	Contact Name:	Phone #:	Email:	Account #:

The information set forth in this customer application is for the purpose of obtaining information to evaluate and establish business credit and to establish general terms and conditions of sale between the Applicant and Atlanta Fuel Company, and affiliated companies. I/we hereby authorize Atlanta Fuel Company and affiliated companies to investigate all references listed above and/or consumer credit reporting agencies regarding my/our credit and financial responsibility for the purpose of obtaining credit and for the periodic review for the purpose of maintaining the credit relationship. It is understood and agreed by Applicant that if credit is approved and extended, the terms of such credit account will be based on final credit review. Applicant attests to financial responsibility, ability, and willingness to pay in accordance with the terms and conditions. Applicant agrees to pay a finance charge per month which shall be assessed on all invoice amounts that are not paid by the due date at a rate of one and a half percent (1.5%) per month, or the maximum rate allowable by law, whichever is less. The Company reserves the right to change its credit terms at any time. Prices are subject to change without notice, provided that the Company shall not change the prices of any products or services to an accepted order. Price quotations, unless otherwise stated, shall automatically expire 30 calendar days from the date issued and may be terminated at any time upon notice to Customer. Customer understands that purchases may be subject to the following fees or charges which may or may not be actually reflective of costs incurred by the Company: drum/tote charges, fuel surcharges, finance charges, credit card fees, labor charges, returned check fees, and service call fees. Customer must notify Company of any disputed charge or fee within 10 days after date of invoice on which the charge or fee appears. After 10 days, all charges and fees are considered valid and no adjustments will be made. In the event of default, and if this account is turned over to an agency and/or an attorney for collection, the undersigned agrees to pay all reasonable attorney's fees, and/or costs of collection whether or not suit is filed. Applicant certifies that all the information on this form is correct and fully understands the terms and conditions. Being an owner, officer or partner (if other than individual) of the above, I personally guarantee and agree individually to pay any unpaid balance on this account.

Printed Name _____ Title _____

X Authorized Signature _____ Date _____