

EVERGREEN FS, INC. | NEW ACCOUNT APPLICATION



402 N Hershey RD
 PO Box 1367
 Bloomington, IL 61702-1367
 (877) 963-2392
 www.Evergreen-FS.com

Type of Account Individual Business FAST STOP Card

Requesting Credit for Propane (Home Heat) Retail Products
 Ag/Commercial Fuel Ag/Commercial Propane
 Agronomy Grain

Were you referred to us? Yes No If yes, who referred you? _____

Evergreen FS Credit Department
 (309) 585-1613 or credit@evergreen-fs.com

Section 1: INDIVIDUAL ACCOUNT INFORMATION

Name _____ Social Security # _____
Last First MI
 Address _____ City _____ State _____ Zip _____ Birth date _____
Month/Day/Year
 Phone _____ Cell phone _____ Email _____
 Years at this address _____ Own Rent* Landlord's name & phone number _____
* -If you rent and are requesting propane service your landlord's signature is required

Propane customers do you own your tank? Own Rent

Are you a Farm Bureau Member # _____ County _____ Expiration date _____

If selling grain, which locations do you plan to use? Yuton Holder Arrowsmith Towanda McLean Shirley

Current employer name _____ Position _____ Phone _____

How long _____ Annual income \$ _____ Check to receive statements via e-mail

Nearest relative name _____ Relationship _____ Phone _____

Authorized party _____ Relationship _____ Phone _____

AUTHORIZED SIGNATURE & PERSONAL GUARANTY

The above information is for the purpose of obtaining credit terms and is warranted to be true. I/we agree that Evergreen FS, Inc. can and will rely on the information set forth by me/us in this application and that Evergreen FS, Inc. is reasonable in doing so. I authorize Evergreen FS, Inc. to investigate the references listed pertaining to my/our creditor worthiness and financial responsibility. I further authorize Evergreen FS, Inc. to request consumer reports from consumer reporting agencies to consider this application and to review or collect the account. I/we agree to abide by the terms and conditions set forth in this application and in Evergreen FS, Inc.'s Credit Policy, receipt of which is hereby acknowledged. I understand and agree that interest at the rate of 24% per annum, or the maximum amount allowed by law, will be assessed on any outstanding balance owed, if not paid according to the terms as stated. Any legal proceedings arising out of any contract made or dealing between the parties is to be processed and submitted to a court in the state of Illinois and be governed by the laws of Illinois. I hereby agree to venue in McLean County, Illinois for any action arising out of this agreement. I agree that, in the event of legal action against me by Evergreen FS, Inc. as a result of my failing to fulfill any duty or and/or obligation to Evergreen FS, Inc., I will pay any costs, including attorney's fees, incurred by Evergreen FS, Inc. in connection with said legal action. By signing below, I attest to receiving "Duty to Warn" literature concerning (Liquid Petroleum) LP Gas.

Signature _____ Date _____
 Print name _____

PERSONAL GUARANTY FOR LANDLORDS ONLY - PROPANE SERVICE ONLY

I agree to abide by the terms and conditions set forth in this application regarding my tenants propane only service and in Evergreen FS, Inc.'s Credit Policy, receipt of which is hereby acknowledged. I/we understand and agree that interest at the rate of 24% per annum, or the maximum amount allowed by law, will be assessed on any outstanding balance owed, if not paid according to the terms as stated. Any legal proceedings arising out of any contract made or dealing between the parties is to be processed and submitted to a court in the State of Illinois and be governed by the laws of Illinois. I hereby agree to venue in McLean County, Illinois for any action arising out of this agreement. I agree that, in the event of legal action against me by Evergreen FS, Inc. as a result of my failing to fulfill any duty or and/or obligation to Evergreen FS, Inc., I will pay any costs, including attorney's fees, incurred by Evergreen FS, Inc. in connection with said legal action.

Landlord signature _____ Date _____
 Print name _____

Section 2: FAST STOP

Apply for a Fast Stop Card Yes No Individual Business Number of cards requested _____

Please select a unique PIN (4 digits) for each card requested.

Authorized party _____ Relationship _____ Phone _____

Authorized party _____ Relationship _____ Phone _____

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(CORPORATION, LLC)

Section 3: BUSINESS ACCOUNT INFORMATION

Legal business name _____ FEIN _____
 Billing/physical address _____ City _____ State _____ Zip _____
 Phone _____ Cell phone _____ Number of years in business _____ Credit limit requested \$ _____

Legal structure Corp Partnership LLC LLP Sole Proprietor Non-Profit

Are you a reseller Yes No Are you sales tax exempt Yes No If Yes, ID _____ Exp _____
If yes, please include a copy of your CRT-61 and/or License for Motor Fuel if applicable If yes please include a copy with this application

Billing contact person _____ Email _____

Additional contact person _____ Position _____ Email _____

CREDIT REFERENCE AUTHORIZATION

Everything I have stated in this application is correct to the best of my knowledge. I understand that you will retain this application whether or not it is approved. You are authorized now and in the future to check our company credit, including, but not limited to, our bank and trade reference(s). Further, I attest that I am an officer of the company and authorized to make this application on the company's behalf.

Signature _____ Date _____

Primary bank _____

Reference name _____

City _____ State _____ ZIP _____

City _____ State _____ ZIP _____

Phone _____ Email _____

Phone _____ Email _____

Contact Name _____

AUTHORIZED SIGNATURE

Applicant hereby applies to Evergreen FS, Inc. (Company) for credit and specifically consents to Investigation of Applicant's background, including a review of creditworthiness, financial responsibility and bank account information, upon receipt of this Agreement and from time to time during the term, hereof as determined to be appropriate by Company. Applicant shall provide copies of financial statements on an annual basis, shall notify Company of any material change in Applicant's financial condition, and shall update the information contained in this Agreement by notice to Company from time to time as such information changes. If credit is extended, Applicant acknowledges that Company requires payment within the terms as outlined in its payment terms policy (see reverse side of this document, receipt of which is hereby acknowledged) or as may be more specifically defined on sales invoice. In the event of failure to timely pay any invoice, Applicant agrees to pay a service charge to Company on such delinquent invoice(s) until fully paid, at the maximum rate allowed by the laws and jurisdiction of the originating location stated on the invoice, and all reasonable collection costs, including but not limited to attorney's fees. Any legal proceedings arising out of any contract made or dealing between the parties is to be processed and submitted to a court in the State of Illinois and governed by the laws of Illinois. The Applicant(s) hereby agrees to venue in McLean County, Illinois for any legal action arising out of this agreement.

The signature(s) below represents and warrants that (a) the party(s) signing below is an authorized representative of the company; and (b) that the information provided herein is a complete and accurate representation of the company's financial situation as of the date thereof. Any misrepresentation or fraudulent information provided will be the basis for default under this agreement. Applicant acknowledges that this Agreement is subject to and hereby incorporates and makes a part hereof the Terms & Conditions included on the following page. By signing this form, I (we) expressly authorize Evergreen FS, Inc. to contact the above references to determine credit worthiness.

Signature _____ Date _____

Print name _____ Social security # _____



myFS Solution Center

View Account Activity including Invoices & Statements
 Make Payments Online by Credit Card or ACH
 Schedule Payments

<https://www.evergreen-fs.com/myFS>

1. All statements will be prepared the last business day of each calendar month. These statements will show the purchases and payments for the preceding 30 day period.
2. All accounts are due and payable in full upon receipt of the monthly statement unless different terms have been specified on the sales invoice / program transaction statement section.
3. NO Prepay monies will be accepted if any portion of the customer account is past due.
4. A monthly FINANCE CHARGE of 2.0 PERCENT, which is equivalent to an ANNUAL PERCENTAGE RATE OF 24.0%, will be assessed on all amounts unpaid within the terms specified on the monthly statement or sales invoice / program transaction section. Monthly statements are due in full on or before the 25th of each month. Other credit terms offered are noted on the sales invoice or within the program transaction section of the monthly statement. Balances must be paid in full within the credit terms noted. Any unpaid amount beyond specified credit terms will be assessed a monthly FINANCE CHARGE OF 2.0 PERCENT and will be considered past due. NO FINANCE CHARGES WILL BE WAIVED WITHOUT MANAGEMENT APPROVAL. Payments are applied first to reduce any finance charges and then to the oldest unpaid charges.
5. No finance charge will be assessed if the balance is paid in full within 30 days of original statement date.
6. All new accounts must fill out a credit application and W9 form and have credit approved BEFORE buying products on a charge basis.
7. Credit will be extended to approved accounts for a maximum of 30 days. Accounts with unpaid balances more than 30 days from date of original statement will be served on a cash only basis.
8. Home Heating (Propane, Kerosene, and Fuel Oil) accounts ONLY will have one fill or 30 days credit limit, whichever comes first. Cash deliveries ONLY will be made to late accounts until the balance is paid in full. EVEN PAYMENT PLANS are available for qualified Home Heating Accounts.
9. Commercial and reseller accounts are due a maximum of 10 days from date of delivery or pick up of material; shorter terms may be noted on the sales invoice. Invoices must be paid current before additional deliveries or purchases.
10. Any account that exceeds 180 days past due without an approved repayment plan in effect will be placed on a Permanent Cash Only List.
11. Checks, electronic checks, or ACH returned unpaid by the bank for any reason will be charged a \$25.00 fee.
12. Evergreen FS, Inc. reserves the right to deny credit privileges to any patron and also reserves the right to request financial information prior to the extension of credit. Evergreen FS, Inc. reserves the right to offer different terms than what has been described above.

A new account is defined as anyone who has not purchased products on a charge basis from Evergreen FS, Inc. in the previous two fiscal years. Evergreen FS, Inc. reserves the right to require a Credit Application from any patron, to deny the privilege to obtain credit, and set terms accordingly for the repayment of any past due account as required for the operation of Evergreen FS, Inc. under sound business principles. Evergreen FS, Inc. reserves the right in its absolute discretion to grant, refuse to discontinue any extensions of credit, reduce, or suspend any credit limit at any time, or terminate, an existing account at any time based upon breach of this agreement, credit unworthiness of the Applicant(s), or for any other reason not prohibited by State or Federal law.