



## CONSUMER CREDIT APPLICATION

PLEASE COMPLETE INFORMATION BELOW AND FAX TO THE BLOOMINGTON OFFICE #: 309-663-0494  
 -or-  
MAIL TO: EVERGREEN FS, 402 N. HERSHEY RD., PO BOX 1367, BLOOMINGTON, IL 61702-1367

### APPLICANT INFORMATION (full legal name and address)

Name:		
Date of birth:	SS#:	Home Phone:
Present Address:		Cell Phone:
City:	State:	ZIP Code:
Own    Rent    (Please circle)	Landlord:	How long?
New Address (if different than above):		
City:	State:	ZIP Code:
Own    Rent    (Please circle)	Landlord:	How long?
Email address:		Driver's License #:
Are you a voting member of the Farm Bureau? <input type="radio"/> yes <input type="radio"/> no		
If YES, what County?		Membership #:

### EMPLOYMENT INFORMATION

Current Employer:		
Employer Address:		How long?
City:	State:	ZIP Code:
Position:	Work Ph#:	Salary:

### CO-APPLICANT INFORMATION (for a joint account)

Name:		
Date of birth:	SS#:	Home Phone:
Present Address:		Cell Phone:
City:	State:	ZIP Code:
Own    Rent    (Please circle)	Landlord:	How long?
New Address (If different than above):		
City:	State:	ZIP Code:
Own    Rent    (Please circle)	Landlord:	How Long?

### CO-APPLICANT EMPLOYMENT INFORMATION

Current Employer:		
Employer Address:		How long?
City:	State:	ZIP Code:
Position:	Work Ph#:	Salary:

### OTHER INFORMATION

Bank Reference:		Contact Person:
City:	State:	Phone #
Products to purchase:		Estimated monthly purchases:
Do you own your LP tank? (if applicable) <input type="radio"/> yes <input type="radio"/> no		***If YES, please send proof of ownership***
Plant Location / Salesman:		

### SIGNATURES

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/we authorize Evergreen FS, Inc. to investigate the references listed pertaining to my/our creditworthiness and financial responsibility. I/we 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 Consumer Credit Policy, receipt of which is hereby acknowledged.

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/we hereby agree to venue in McLean County, Illinois for any action arising out of this agreement. I/we will pay costs, including attorney's fees, incurred by Evergreen FS, Inc. in connection with said legal action.

Applicant's Signature:	Date:
Co-Applicant's Signature:	Date:

\*\*\* See reverse side for Evergreen FS, Inc. Credit Policy \*\*\*

This is the first page of a two page agreement, with signatures on page 1 binding applicant to conditions on each page.

**EVERGREEN FS, INC.**  
**CREDIT POLICY**

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. Payments must be received within the indicated time period to qualify for any cash discounts offered. NO cash discounts will be allowed when any portion of the customer account is past due.
4. NO Prepay monies will be accepted if any portion of the customer account is past due.
5. 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 25<sup>th</sup> 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.
6. No finance charge will be assessed if the balance is paid in full within 30 days of original statement date.
7. All new accounts must fill out a credit application and W-9 form and have credit approved BEFORE buying products on a charge basis.
8. 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.
9. 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.
10. 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.
11. Any account that exceeds 180 days past due without an approved repayment plan in effect will be placed on a Permanent Cash Only List.
12. Checks, e-checks or ACH returned unpaid by the bank for any reason will be charged a \$25.00 fee.
13. 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.
14. 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 the company in the previous two fiscal years.

The Company 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 this Company under sound business principles.