

# COMMERCIAL CREDIT APPLICATION



402 North Hershey Rd., PO Box 1367  
 Bloomington, IL 61702-1367  
 Ph: 309-663-2392 Fax: (309) 663-0494

APPLICANT INFORMATION									
Full legal NAME of business:									
Full legal ADDRESS of business:		Shipping Address:							
AP Contact:		Phone:		Contact Person:		Phone:			
Email address:		Fax:		Email address:		Fax:			
GENERAL COMPANY INFORMATION									
Federal Tax ID #:		Principal Officer:		Title:					
Dunn & Bradstreet #:		Business Type:		In Business Since:					
Legal Structure (Check all that apply): <input type="radio"/> Corporation <input type="radio"/> Partnership <input type="radio"/> LLC <input type="radio"/> LLP <input type="radio"/> Sole Proprietor <input type="radio"/> Non-Profit									
Are you a voting member of the Farm Bureau?		<input type="radio"/> yes <input type="radio"/> no		If Yes, What County?		Member ID #:		Product(s) to purchase:	
BANK REFERENCES									
#1 Bank Name:		Contact Person:		#2 Bank Name:		Contact Person:			
Address:				Address:					
Phone:		Fax:		Phone:		Fax:			
Account Type:		Acct #		Account Type:		Acct #			
TRADE REFERENCES									
<u>COMPANY</u>		<u>CONTACT</u>		<u>PHONE #</u>		<u>FAX #</u>		<u>CITY</u>	
<u>STATE</u>									
1.									
2.									
3.									
CREDIT INFORMATION									
Credit Line Requested: \$ _____				Financial Statement Enclosed <input type="radio"/> yes <input type="radio"/> no					
Financial Statement required if request is over \$10,000									
Payment Method:				Checking Acct #: _____					
<input type="radio"/> 1. Auto Pay (ACH) <input type="radio"/> 3. Business Check				Financial Institution: _____					
<input type="radio"/> 2. Electronic Pay <input type="radio"/> 4. Other _____				Bank Transit / ABA #: _____					
Provide Banking Information for options 1 & 2				Branch Location: _____					
Regarding Auto Pay, Evergreen FS, Inc. is authorized to initiate payment upon the invoice due date.				City & State: _____					
				Phone #: _____					
SIGNATURE & AUTHORIZATION									
<p>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.</p> <p>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 &amp; 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.</p>									
AUTHORIZED SIGNATURE (SOLE PROPRIETOR, PARTNERSHIP)									
X _____		/    /		X _____		/    /			
Applicant's Signature		Date		Joint Applicant's Signature		Date			
AUTHORIZED SIGNATURE (CORPORATION, LLP)									
_____		X _____		/    /					
Print Name and Title		Signature		Date					
PERSONAL GUARANTEE									
The undersigned guarantor(s) hereby guarantees prompt and satisfactory performance of the obligations of the applicant in accordance with the terms and conditions set forth in this application and in Company's Credit Policy, receipt of which is hereby acknowledged. The guarantor(s) understands that his or her individual creditor history may be a factor in the evaluation of this applicant. Further, the guarantor(s) authorize Company to request consumer reports from consumer reporting agencies to consider this application.									
_____		_____		_____		_____		_____	
Print Name		SS#							
X _____		/    /		_____		Date			
Signature									
*** See reverse side for Evergreen FS, Inc. Credit Policy ***									
This is the first page of a two page agreement, with the signatures on page one (1) binding the applicant(s) 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.