



**NATIONAL  
OIL & GAS, INC.**

**COMPLETED FORMS AN BE  
RETURNED TO:  
AR-TEAM@NATLOIL.COM**

**www.natloil.com**

**APPLICATION FOR PERSONAL CREDIT**

APPLYING FOR: (Circle all that apply)    PROPANE    BULK FUEL    BULK LUBES

Name	Date of Birth	SSN
Billing Address	City	State      Zip
Physical Address	City	State      Zip
Number of years at the address	Telephone	
Employer	Address	Hire Date
Spouse's Name	Date of Birth	SSN
Spouse's Employer	Address	Hire Date
Have you or your spouse ever filed for bankruptcy?	YES _____ NO _____	
Have you or your spouse ever had a judgment entered against you?	YES _____ NO _____	
Do you own your residence?	Yes _____ No _____	If not, provide landlord's name & phone number. _____
Credit References 1	2	3

**CREDIT TERM AGREEMENT**

1. **Payment Location.** All amounts due for products and services purchased from NOG are payable to:  
National Oil & Gas, PO Box 476, Bluffton, IN 46714.
2. **Payment Responsibility.** The undersigned customer ("Customer") is liable to NOG for all products and services purchased and received, whether or not an invoice is received. All amounts due are payable according to the terms stated on NOG's invoice. Past due balances are subject to a service charge of **1.5% per month**. Customers acknowledges that invoice pricing may vary based on payment method (e.g., cash, check, electronic transfer, or credit card).
3. **Collection Costs.** If the account is referred to an attorney or collection agency, Customer agrees to pay all reasonable attorneys' fees and all associated collection costs, whether or not legal action is initiated.
4. **Change in Status.** Customer agrees to notify NOG of any change in personal or business status (including name, address, or ownership). Customer remains liable for all purchases if proper notification is not made.
5. **No Installment Terms.** Unless otherwise stated in a separate written agreement between Customer and NOG, all invoices are **due in full** and are **not payable in installments**. Customer accepts liability for any unauthorized use of any card or account issued to Customer, and for any attorneys' fees incurred by NOG in collecting unauthorized charges, even if such liability exceeds the statutory thresholds of 15 U.S.C. § 1643.
6. **Credit Verification Authorization.** Customer authorizes NOG to obtain credit information from any bank, lender, or credit reference, whether listed on the credit application or not, for the purpose of evaluating creditworthiness and financial condition.
7. **Governing Law and Venue.** This Agreement shall be governed by the laws of the State of Indiana. Any disputes arising under this Agreement shall be resolved exclusively in the courts of **Whitley County, Indiana**.
8. **Counterparts and Electronic Signatures.** This Agreement may be executed in counterparts, each of which shall be deemed an original. Signatures transmitted by facsimile, electronic transmission, or photocopy shall be deemed valid and enforceable as original signatures.
9. **Waiver.** NOG may, at its sole discretion, waive any requirement or excuse Customer's non-compliance. Any waiver shall apply only to the specific instance and shall not be considered a continuing waiver or prevent NOG from enforcing its rights in the future.
10. **Returned Goods.** Returned goods will not be accepted without prior authorization. Some returned or special-order items may be subject to a restocking fee.
11. **Returned Payments.** Any returned check or electronic payment is subject to a **\$50.00 fee**.
12. **Termination.** NOG may terminate this Agreement and revoke credit or charge privileges at any time, with or without cause, upon oral or written notice to Customer.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

2829 E. SR 124 • P.O. Box 476 • Bluffton, IN 46714

Phone (260) 824-2220 • Fax (260) 824-2223