



**NATIONAL
OIL & GAS, INC.**

Return Form to: National Oil & Gas
P.O. Box 476
Bluffton, IN 46714

Email to: AR-TEAM@NATLOIL.COM

New Commercial Customer Form

BUSINESS TYPE: Sole Proprietorship ☐ Partnership ☐ Corporation ☐

WHAT TYPE OF PRODUCTS WILL YOU BE PURCHASING FROM US? (Please check all that apply)

PROPANE/LP ☐ FUEL/HEATING OIL ☐ GAS/DIESEL ☐ K1/MINERAL SPIRITS ☐ OTHER ☐

BUSINESS NAME: _____

BILLING ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____ **COUNTY:** _____

DELIVERY ADDRESS: _____

CITY: _____ **STATE:** _____ **ZIP:** _____ **COUNTY:** _____

FEDERAL ID # _____ **IN BUSINESS SINCE (YEAR)** _____

PRIMARY CONTACT NAME: _____

PRIMARY PHONE: _____ **EMAIL:** _____

BILLING CONTACT NAME: _____

BILLING PHONE: _____ **EMAIL:** _____

Would you like to receive **INVOICES** and **STATEMENTS** via email (s)? YES NO

VALID EMAIL(S): _____

Would you like to sign up for our E-Commerce site, **PETRONET**, where you can view your invoices, statements, past payments, etc. online? YES NO

VALID EMAIL(S): _____

**If your account should be tax-exempt, please return a
tax-exempt form with this completed form to prevent taxes from being charged on your invoices.**

NATIONAL OIL & GAS OFFICE USE ONLY!

ACCOUNT ID: _____

SALESPERSON: _____

LOCATION: _____

DATE OF FIRST CALL: _____

TANK(S) SIZE: _____

OWNED OR LEASED? _____



NATIONAL
OIL & GAS, INC.



**United Oil
Corporation**



Payment Options

Check:

You can pay your invoices by check. **Checks should be made payable to National Oil & Gas.** To prevent delays and finance charges, checks should be mailed to our corporate office at:

**National Oil & Gas
P.O. Box 476
Bluffton, IN 46714**

Cash:

You can also pay your invoices with cash. Cash payments can be **dropped off** at any of our offices located in Bluffton, IN, Fort Wayne, IN, Columbia City, IN, and Ney, OH. (See addresses below.)

EFT/ACH (Direct withdrawal from bank account):

National Oil offers the option to pay invoices via EFT. The invoice amount will be pulled from your bank account on the invoice due date. Our invoices are typically NET 30, which means the funds will be pulled from your bank account 30 days from the date of delivery. If we have an email address on file, we will send you a notification a day before the funds will be pulled from your bank account. We simply need an EFT form completed and returned to us to get this feature added to your account.

Credit Card:

National Oil & Gas also accepts payment with a credit or debit card. All card payments are subject to a 2.5% convenience fee. To make a payment with a card, please use our payment portal on our website, natloil.com, or scan the QR code with your smartphone camera to be taken directly to the credit card payment portal.



Corporate Office

2829 E SR 124
Bluffton, IN 46714

FW Warehouse

4149 Goshen Rd
Fort Wayne, IN 46818

Columbia City Office

1609 US-30 BUS
Columbia City, IN 46725

Ney Office

145 S Water St
Ney, OH 43549

- A **1.5% finance charge** will be applied to all past-due balances and payments made or received late. Payments must be received in **our Bluffton, IN office by the last business day of the month**.
- A **\$50 fee** will be charged to your account for any returned payment (NSF item).

**PLEASE INCLUDE YOUR ACCOUNT NUMBER AND/OR INVOICE NUMBER WITH YOUR PAYMENT.
THANK YOU!**