



**NATIONAL
OIL & GAS, INC.**



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

or

Email to: AR-TEAM@NATLOIL.COM

New Customer Form

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 ☐

NAME: _____

SPOUSE'S NAME: _____

BILLING ADDRESS: _____

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

Do you OWN or RENT your home? **Please select one.** **OWN** **RENT**

DELIVERY ADDRESS: _____

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

PRIMARY PHONE: _____ **SECONDARY PHONE:** _____

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

VALID EMAIL(S): _____

Would you like to sign up for **ONLINE ACCESS**, 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.

www.natloil.com

Thank you for your interest in National Oil & Gas. To ensure prompt processing, credit applications should be complete and signed by an authorized individual. Applications will be approved or denied within 3 – 7 business days. Please contact Rhonda Dimke, Credit Manager if questions.

rdimke@natloil.com
Credit Dept Phone FW: (260) 489-3511
Credit Dept Fax FW: (260) 489-3513

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	

PURCHASE AGREEMENT

The parties hereby agree that all purchases made are subject to the following terms and conditions:

- All amounts due for products and services purchased from National Oil & Gas ("NOG") are payable at PO Box 476, Bluffton, IN 46714.
- The undersigned customer ("Customer") is liable to NOG for all products purchased and received, whether or not Customer receives an invoice. All amounts due to NOG are payable as stated on NOG's invoice. All past due amounts are subject to a service charge of 2.5% per month. Customer acknowledges NOG's invoice may reflect a price variance between products purchased with cash, check, or electronic transfer and products purchased with a credit card.
- In the event the account is turned over to an attorney or collection agency for collection, Customer will pay all reasonable attorneys' fees plus all attendant collection costs whether or not suit is commenced.
- Customer will notify NOG by certified mail of any pending change of personal status and further agrees to be liable for all purchases should Customer fail to comply with said notification.
- Unless otherwise provided in a written agreement with NOG and the customer, the products and/or services purchased from NOG are not payable in installments, but payable in full per invoice. Customer agrees to accept liability for unauthorized use any card issued Customer, and for any attorneys' fees incurred by NOG in collecting unauthorized debts, even if the liabilities exceed the thresholds established in the federal law, 15 U.S.C. 1643.
- Release of credit information: Customer authorizes NOG to inquire info and obtain from any bank, lending institution, or credit reference, whether listed on Customer's credit application or not, any and all information relating to Customer's credit worthiness or financial condition.
- All disputes that may arise out of the Agreement will be within the exclusive jurisdiction of and will be resolved under the laws of the State of Indiana. Venue shall be in Whitley County, Indiana.
- This Agreement may be executed simultaneously in any number of counterparts, each of which shall be deemed an original and all of which shall constitute one and the same instrument. Signed signature pages may be transmitted by facsimile or electronic means, and any facsimile, electronic, or photocopy signature shall have the same effect as an original and shall be equally enforceable in a court of law.
- Option to Waive: NOG may, at its option, waive any of its requirements, or excuse Customer's non-compliance with any of its obligations. However, any such waiver or excuse shall not be deemed or considered as a continuing waiver and shall not operate to bar or prevent NOG from declaring a breach or non-compliance by Customer, either of the same term or otherwise.
- Returned goods will not be accepted without prior authorization. Some returned or special-order goods may be subject to a restocking fee.
- All returned checks or electronic payments are subject to a \$50.00 fee.
- NOG may terminate this Agreement, or the rights granted hereunder upon oral or written notice to Customer and may revoke credit/charge privileges for any reason at NOG's sole discretion.

Printed Name _____

Signature _____

Date _____

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

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



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!**