



(530) 622-1353

P.O. Box 333 • Diamond Springs, CA 95619

APPLICATION FOR SERVICE/CREDIT

FOR OFFICE USE ONLY -
CREDIT LIMIT:

APPLICANT

NAME: _____ PHONE # hm _____ cell _____
DRIVER'S LICENSE # _____ SOCIAL SECURITY # _____
ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____
MAILING ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____
PREVIOUS ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____
EMPLOYER: _____ TELEPHONE# _____
ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____
NEAREST RELATIVE NOT LIVING WITH YOU: _____ TELEPHONE: _____
RELATIONSHIP: _____ ADDRESS: _____

JOINT APPLICANT

NAME: _____ PHONE # hm _____ cell _____
DRIVER'S LICENSE # _____ SOCIAL SECURITY # _____
ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____
PREVIOUS ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____
EMPLOYER: _____ TELEPHONE# _____
ADDRESS: _____ CITY: _____ STATE: _____ ZIP CODE: _____
I PREFER TO BE - ROUTED _____ OR, WILL CALL _____ (please mark one)
LAST PROPANE COMPANY: _____ PHONE# _____

CREDIT TERMS & POLICY (PLEASE INITIAL THE FOLLOWING)

____ Customer agrees to be responsible for payment on this account until 49'R Propane is notified in writing to discontinue service.

____ All charges are due and payable upon receipt of the delivery invoice and shall become delinquent after 10 days.

____ A finance charge of 1.5% (or a minimum of \$1.00) may be assessed after 15 days on unpaid balances including any previous finance charge. Annual percentage rate is 18%.

____ The customer agrees to pay reasonable attorney and/or collection costs at a maximum rate of 30%, which may be incurred in securing payments for service and/or material supplied.

____ It is our policy NOT to deliver gas to any customer with a past due balance. If we are unable to deliver gas to you on your scheduled route day because your account was past due or accessibility issues, and you need gas before your next scheduled route day, there will be an additional \$75 charge to deliver gas to you.

____ We offer billing to customers with a good credit standing only. Customers not paying within terms will be assigned a credit limit or placed on a COD basis.

____ Customers not paying within terms (net 10) may have gas service locked off. Customers who have their gas service locked off will be charged a \$75.00 non-refundable lock off fee. To reinstate service, customer must pay the full past due balance and the \$75 non-refundable lock off fee.

____ A \$25 service charge plus the original check amount must be paid on each returned check within 10 days. Accepted forms of repayment of returned checks are cash, cashier's check, or money order.

____ The customer grants 49'R Propane full access to the premises for the purpose of delivering gas and for installing, maintaining, servicing, or removing the company owned equipment.

The above information is for the purpose of obtaining credit and is warranted to be true. I have read and I agree to the payment terms stated on this credit application. I hereby authorize the person or firm to whom this application is made any credit bureau or other investigative agency employed by such person, to investigate the reference herein listed or statement or other data obtained from me or from any other person pertaining to my credit and financial responsibility. Terms are subject to change without notice.

Applicant Signature: _____ Date: _____
Joint Applicant Signature: _____ Date: _____