



877-GET-FUEL
734-692-2700
734-692-2118 Fax
20755 West Road
Woodhaven, MI 48183
www.michiganfuels.com

APPLICATION FOR CREDIT

Company Name _____ [] Partnership [] Proprietorship [] Incorporated Inc. Where _____

Business Name _____ Federal ID # _____ State Resale ID # _____

Address _____ City _____ State _____ Zip _____

Years in Business _____ If less than one year, identify Previous Business Name & Address _____

Tel. # (_____) _____ FAX # (_____) _____ 800 # (_____) _____

Do you own real property? [] No [] Yes Address _____

OWNER/S PROFILE

Owner's Name [1] _____ Owner's Name [2] _____

Social Security Number _____ Social Security Number _____

Owner's Address _____ Owner's Address _____

Home Telephone Number (_____) _____ Home Telephone Number (_____) _____

BACKGROUND INFORMATION

Nature of Business _____

Years Under Current Ownership _____

Current Main Supplier of Products/Services _____

BANKING INFORMATION

Name of Bank _____

Mailing Address _____

Bank Contact Person _____

Checking Account Number _____

TRADE REFERENCES

Company Name	Address	Account #	Contact Person	Telephone #
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

In completing this request for credit from **Michigan Fuels, Inc.**, applicant authorizes **Michigan Fuels, Inc.** to obtain credit and/or banking information from all trade and banking references listed and those not listed which the applicant currently has credit with, or has previously conducted business.

The undersigned:

- Represents and warrants the above information is true and correct and that the credit requested is for business purposes and not personal, family, or household purposes. _____ (initials)
- Agrees that the payment of all invoices will be according to the terms established from time to time by **Michigan Fuels, Inc.** or otherwise agreed in writing between the parties, and understands that all amounts not paid by the due date are considered past due and delinquent and that **Michigan Fuels, Inc.** may charge a finance charge or delinquency charge on any amount which becomes due and delinquent. _____ (initials)
- Agrees to be responsible for all outside agency and legal costs and fees associated with the collection of any delinquent balance. _____ (initials)
- Represents and warrants that, as of this date, the applicant is solvent, able to pay its debts as they become due, and has not filed any petition for bankruptcy or for reorganization under any bankruptcy law. _____ (initials)

Signature _____ Signature _____
Name _____ Name _____
Title _____ Title _____
Date _____ Date _____

CONTINUING GUARANTY

This guaranty is given by _____ and _____ ("Guarantor") to **Michigan Fuels, Inc.** ("Creditor") to induce Creditor to extend credit to _____ ("Debtor").

Guarantor, jointly and severally, guarantees to Creditor payment of all sums due and owing to Creditor. This is a continuing guaranty and will remain in force until revoked by Guarantor by giving notice in writing to Creditor. Revocation will be effective only as to transactions entered into after receipt of notice of revocation by Creditor. Guarantor further agrees to pay all expenses including court costs and attorney's fees incurred by Creditor in collecting such indebtedness or any part thereof or in enforcing this Guaranty. Creditor is under no obligation to enforce or exhaust any against Debtor prior to enforcement of this Guaranty. All notices to anyone, including Guarantor, of default, non-payment, or extensions of credit are expressly waived. This Guaranty shall be binding upon the heirs, executors, administrators, and assigns of Guarantor and be enforced by Creditor, its successors and assigns.

Executed on _____ at _____, _____
(date) (city) (state)

Guarantor _____ Guarantor _____

Name _____ Name _____

ELECTRONIC FUNDS TRANSFER AUTHORIZATION

Customer Name _____ Tel. # _____

Customer Address _____ City _____ State _____ Zip _____

_____ (Customer) hereby authorizes **Michigan Fuels, Inc.** to initiate debit entries to our bank account number indicated below and at the depository named below, herein called "Depository", which in turn shall debit the same to such bank account. These debit entries are to be in the form of electronic debit.

DEPOSITORY

Institution Name _____

Branch _____

ABA Routing Number _____

Account Number _____

Tel. # _____

Street Address _____ City _____ State _____ Zip _____

PLEASE ATTACH A VOIDED CHECK

This authorization agreement allows **Michigan Fuels, Inc.** to charge debits to this account at frequent intervals for varying amounts. There may be a \$200 charge for any draft returned unpaid by our depository.

Customer hereby agrees to waive any requirements of the Company to make prior notification of amount and date of debit entries to customer's bank account provided, however, such transactions are for a sum due and owing the Company as supported by invoice/s.

In the event a debit is shown to have been made erroneously, **Michigan Fuels, Inc.** agrees to correct such error immediately. This authority is to remain in full force and full effect until **Michigan Fuels, Inc.** and depository have received written notification from us of its termination in such a time and in such manner as to afford **Michigan Fuels, Inc.** and Depository a reasonable opportunity to act on it.

Authorized this _____ day of _____, 20 _____

Print Name _____ Title _____ Signature _____

RESALE CERTIFICATE

Name of Purchaser _____

Address _____

I HEREBY CERTIFY:

That I hold a valid seller's permit number _____ issued pursuant to the Sales and Use Tax Law; that I am engaged in the business of selling: **petroleum products**. That the tangible personal property described herein which I shall purchase from **Michigan Fuels, Inc.** will be resold by me in the form of tangible personal property; provided, however, that in the event any such property is used for any other purpose other than retention, demonstration, or display while holding it for sale in the regular course of business, it is understood that I am required by the Sales and Use Tax Law to report and pay tax, measured by the purchase price of such property or other authorized amount. Description of property to be purchased: petroleum products, including but not limited to: **gasoline, diesel fuel, oil, and lubricants**.

Signature of Purchaser _____

Printed Name _____

Title _____

Date _____

"SG" Permit Number (if applicable) _____

PLEASE ATTACH A COPY OF YOUR PERMIT