



CREDIT APPLICATION

salesinfo@bearoil.com

12015 N. North Loop Road • San Antonio, Texas 78216 • (210) 494-3479 • www.bearoil.com

SECTION I – BUSINESS INFORMATION

Trade Name of Business _____ Subsidiary of _____

Nature of Business _____ Principal _____ Founded _____

Business Address _____ Email Address _____

City _____ State _____ Phone _____ Fax _____ Zip _____

Organization Form (Please Check One Below) _____ Tax I.D. # _____

☐ Corporation ☐ Partnership ☐ Proprietorship ☐ Other

Average Gallons Used per Month _____ Credit Limit Request _____

Dyed / Off Road Diesel User? (Check One Below) _____ Dyed Diesel / End User # _____ Bonded User # _____

☐ Yes ☐ No

Accounts Payable Contact _____ Email to Send Invoices _____

Purchase order Required? (Check One Below) _____

☐ Yes ☐ No

SECTION II – BANKING INFORMATION

Principal Bank used for Company Accounts _____

Account Number _____ Your Bank Officer _____ Email _____

Address _____ Phone _____

City _____ State _____ Zip _____

SECTION III – CREDIT REFERENCES

Business Name _____ Contact _____ Email _____ Phone _____

1. _____

2. _____

3. _____

PLEASE SEE NEXT PAGE



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SECTION IV – CREDIT & GUARANTEE AGREEMENT

Guarantor of Payment:

Name _____ Social Security # _____

Home Address _____ City _____ State _____ Zip _____ Hm. Phone _____

Credit Agreement

I/we the undersigned Applicant(s), unconditionally and jointly and severally guarantee full and prompt payment of all sums which may from time to time be owing to Bear Oil Company ("the Company") by Applicant as a result of this agreement. Such sums include, but are not limited to processing fees, reactivation fees and amounts due for petroleum products, goods and services provided by the Company. Unless a separate written agreement between the Applicant and the Company provides otherwise, Applicant agrees to pay each month, on receipt of the Company's billing statement, the full amount shown due by delivery or mail to 12015 N. North Loop Road, San Antonio, Bexar County, Texas 78216. If this amount is not received by the Company within 10 calendar days of the due date shown on statement, or by the agreed upon date pursuant to a separate written agreement between Applicant and the Company, Applicant agrees to pay interest on the past due balance until paid in full. Interest shall accrue at 18% annual rate, computed daily on a 365 day year, from and including the first day any balance becomes past due until the full amount is paid. Should any tax exempt sale be found invalid by any taxing authority, this tax shall be due and payable immediately to the company. If the Company must use an attorney to collect any overdue amount from Applicant, Applicant agrees to pay reasonable attorney fees, court costs and expenses incurred by the Company in any collection procedure. This agreement has been entered into and is performable in Bexar County, Texas and Applicant further agrees that exclusive venue for the interpretation or enforcement of this Agreement shall be in Bexar County, Texas. A returned check fee of \$25 shall be charged for each returned check.

I/we have read the operating rules, and credit terms in effect on this date, and understand same maybe revised from time to time as necessary. I/we furnish the information on this form to obtain credit from the Company, and warrant it all to be true. Further I/we hereby authorize the Company to query the references listed regarding my/our credit history and financial responsibility

X _____
Applicant's Signature Date

X _____
Applicant's Name / Title (Print or Type)

Guarantee Agreement

In consideration of Bear Oil Company ("the Company") agreeing, at my request, to sell goods and extend credit to Applicant, I, we or either of us, the undersigned (hereinafter "Guarantor"), hereby individually, absolutely and unconditionally guarantee to the Company the payment of such sums as may at any time hereafter become due to the Company by Applicant, including interest, reasonable attorneys fees, court costs and expenses incurred by the Company in any collection procedure, and such extension of credit as the Company may think proper, for which sums this shall be a continuing unconditional guarantee of payment. I/we hereby absolutely, irrevocably and unconditionally waive notice of acceptance of this Guaranty and notice of any payment, liability or obligation to which it may apply, and waive presentment, demand of payment, protest, notice of dishonor or nonpayment of any obligation hereby guaranteed. I/we acknowledge that enforcement may be sought against any guarantor without previous proceedings against or demand upon Applicant. This agreement has been entered into and is performable in Bexar County, Texas and Guarantor(s) further agrees that exclusive venue for the interpretation or enforcement of this Guarantee Agreement shall be in Bexar County, Texas. I/we hereby authorize the Company to conduct such inquiries into our credit history as the Company deems appropriate.

X _____
Guarantor Name (Print or Type)

X _____
Guarantor Signature Date

X _____
Guarantor Name (Print or Type)

X _____
Guarantor Signature Date



AUTHORIZATION AGREEMENT FOR PRE-ARRANGED PAYMENT (DEBITS)

BEAR OIL COMPANY (collectively, "Company")

Customer Name: _____ Tax ID Number: _____

Contact Name: _____ Email Address: _____

Fax Number: _____ Phone Number: _____

Customer hereby authorizes Company, to initiate electronic funds transfers ("EFT") for: (1) withdrawal of funds ("Debit Entries") for payment by Customer, and (2) payment ("Credit Entries") to Customer by Company; Customer also authorizes Company to originate debit entries and credit entries for adjustments of erroneous entries. Customers represents and warrants that Debit Entries from the bank account(s) designated below (the "Accounts") are for business or commercial transactions between Customer and Company. Customer shall indemnify and hold Company harmless for any damages, costs, or expenses that it may incur due to breach of the foregoing sentence.

Customer hereby authorizes the financial institution(s) named below, to make Debit Entries, Credit Entries, and adjustments of erroneous entries initiated by the Company from or to the Account(s)

☐ New ☐ Revised

Bank Name: _____ Branch: _____

Address: _____ Account Type (Select One): ☐ Checking ☐ Savings

City: _____ State: _____ Zip: _____

Bank Transit / ABA Number: _____ Account Number: _____

Please attach a voided check from the Account so that we may verify the Bank's ABA number for automatic withdrawal/deposit processing

The Authorization Agreement becomes effective on the ____ day of _____, 20 ____ and shall continue so long as Customer has a relationship with Company

Customer agrees to maintain sufficient funds in the above-designated bank account(s) to pay Debit Entry when initiated. If any debit to the Account(s) should fail to be honored by Bank due to insufficiency of available funds, Company shall be entitled to recover all fees and charges associated therewith and Customer shall forfeit any discounts or other allowances applicable to the transaction(s). Any such occurrence of dishonor may result in termination of Customer's open credit line. All credit terms and other terms and provisions between Customer and Company shall remain in full force and effect. Nothing in this agreement shall obligate Company to withdraw from or credit the Account(s) by EFT.

The Authorization Agreement supersedes any previously executed authorization regarding EFT. Signed this ____ day of _____, 20 ____

X

Signature

Printed Name / Title (Print or Type)