



NW OHIO PROPANE CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Company Officer Name		Date		
Company name			<input type="checkbox"/> Sole proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Other	
Phone		Fax		
E-mail				
Company Address				
City, State ZIP Code				
Date Business Started		How long at this address?		

CREDIT INFORMATION

Bank Name			
Bank Address			
City, State, ZIP			
Fax		Phone	
Type of Account	<input type="checkbox"/> Savings <input type="checkbox"/> Checking <input type="checkbox"/> Other		Account Number
COMPANY CREDIT CARD INFORMATION			
Type of Card:	<input type="checkbox"/> MasterCard <input type="checkbox"/> Visa		
	Account Number		Exp

BUSINESS/TRADE REFERENCES

Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	
Company name		Phone	
Address		Fax	
City, State ZIP Code		E-mail	
Type of account		Other	

AGREEMENT

For customers with approved credit, NW Ohio Propane extends open account terms consisting of the following:

1. Payment in full is due 30 days after the invoice date.
2. Customer will be considered in default if balances are unpaid after 30 days. Customer shall pay finance charges on the 30 days unpaid balance. Any customer past 45 days will not receive any more deliveries until the balance is paid in full. Customers past 60 days may have an interruption in service or their account may be terminated.
3. Company shall not be liable for personal injuries, property damage, losses or expenses resulting from the discontinuance or exhaustion of customer's propane supply.
4. I agree that in the event any balance on my account is past 30 days, NW Ohio Propane may immediately charge my Credit Card Account listed on this application.

SIGNATURES

Applicant Signature		Date	
Print Name and Title			

Office Use Only	Credit Approved <input type="checkbox"/> Yes <input type="checkbox"/> No	Date Approved	
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