

# AAA Propane Service, Inc. – Business Credit Application

## Company Information

Company Name \_\_\_\_\_ Phone \_\_\_\_\_  
Company Address \_\_\_\_\_  
How Long \_\_\_\_\_ Landlord \_\_\_\_\_ Landlord Phone \_\_\_\_\_  
Estimated Annual Sales \_\_\_\_\_ Sales Area \_\_\_\_\_ Circle one: Incorporated Partnership DBA  
Accounts Receivable Contact \_\_\_\_\_ Phone \_\_\_\_\_ Email Address \_\_\_\_\_

## Owners, Principals, and Officers

Name \_\_\_\_\_ Title \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_ SS# \_\_\_\_\_  
Name \_\_\_\_\_ Title \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_ SS# \_\_\_\_\_  
Name \_\_\_\_\_ Title \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_ SS# \_\_\_\_\_

## Trade References

Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_ Contact \_\_\_\_\_  
Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_ Contact \_\_\_\_\_  
Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_ Contact \_\_\_\_\_

## Customer References

Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_ Contact \_\_\_\_\_  
Name \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_ Contact \_\_\_\_\_

## Bank References

Bank \_\_\_\_\_ Address \_\_\_\_\_ Phone \_\_\_\_\_  
Bank Name \_\_\_\_\_ Circle one: Savings Checking Loan Acct# \_\_\_\_\_

Credit Terms are 30 days from date of invoice. Outstanding balances are subject to 1.5% per month interest. The undersigned authorizes and releases all banks, persons, and companies listed on this application to furnish information and authorizes the checking of credit. The undersigned agrees to pay all collection costs, court costs, and legal fees incurred to collect delinquent balances. To assure an adequate supply of LP Gas, we will allow and be responsible for deliveries of the LP Gas without signature. We also acknowledge that service may be disconnected if payment is not made in accordance with your terms. This authorization and request for delivery remains in effect until revoked by our company in writing.

\_\_\_\_\_  
Name Title Date Name Title Date

## Personal Guarantee

In consideration for credit extended, the undersigned contracts and guarantees to the faithful payment, when due, of all accounts of the company seeking credit for 5 years from the date of this application. The undersigned expressly waives all notice of acceptance of this guarantee, notice of extension of credit, presentment of demand for payment and any notice of default by the company seeking credit and all other notices the guarantor might be entitled to. Revocation of the guarantee shall be in writing and delivered by certified mail.

\_\_\_\_\_  
Name Date Name Date