



Credit Application

P.O Box 18463 Austin, TX 78760 | Ph (512) 444-1941 | Fax (512) 441-2855 | www.texconoil.com

Customer Info

Business Name (dba if Applicable)			
Street Address	City	State	Zip
Billing/Mailing Address	City	State	Zip
Phone	Fax	Email	Years Established
Business Structure	Sole owner <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/>		Primary Business Function
Federal ID # or SSN	Dyed Diesel <input type="checkbox"/> Yes <input type="checkbox"/> No	Sales Tax Exempt: *Permit Required <input type="checkbox"/> Yes <input type="checkbox"/> No	State Diesel Permit #

Principle Information (required for all accounts)

Principle Name		Title	Social Security Number	
Street Address		City	State	Zip
Phone	Email		DOB	Home Rent <input type="checkbox"/> Own <input type="checkbox"/>
Principle Name		Title	Social Security Number	
Street Address		City	State	Zip
Phone	Email		DOB	Home Rent <input type="checkbox"/> Own <input type="checkbox"/>

Credit References (required for all credit accounts)

Company Name	Contact	Phone	Fax
Company Name	Contact	Phone	Fax
Company Name	Contact	Phone	Fax

Office Contacts

AP Contact Name	Phone	Fax	Email
Ops Contact Name	Phone	Fax	Email
Jobsite Contact	Phone	Fax	Email
Jobsite Contact	Phone	Fax	Email

Incomplete applications will not be processed. Please complete each section entirely.
 Faxed or emailed copies of this document will be considered original.
 Completed applications can be returned via fax: 512-441-2855 or Email: credit@texconoil.com



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Additional Credit Information

Name of Salesman you are working with?	Are PO's Required?
Have you ever conducted business with us previously?	If so, under what name(s)?
Have you, your company or any officer of your company ever been involved in bankruptcy or insolvency proceedings?	

Preferred Payment Method (please choose one)

E-Z Pay <input type="checkbox"/>	Credit Card on File <input type="checkbox"/>
Name on account: _____	Name on Card: _____
Bank Name: _____	Card Number: _____
Account Number: _____	Expiration Date: _____
Bank Routing Number: _____	CVN Code (back of card) _____

While the request for E-Z Pay and Credit Card on File are our preferred payment systems, we do not base our decisions for credit on the preferred billing method. However, in select instances it may be a stipulated requirement to setup a credit account.

Terms & Conditions

I/We understand that the information you furnished on this application is for the purpose of obtaining business credit from your firms. That I/We am/are authorized, in my/our capacity, to bind my/our firm accordingly. That all accounts or monies due you shall be due with the following terms:

- Bobtail Deliveries and dock fuel and oil invoices 15 days from date of purchase.
- Retail and wholesale transport deliveries due 10 days after delivery.
- That any account that becomes past due will be placed on a COD basis until the account is paid to current.
- Should the customer default on any obligation to Tex-Con, customer agrees to pay, in addition to the principle due, the following late fees which shall accrue at 1.5% per month, reasonable attorney fees and all costs of any nature incurred by Tex-Con to pursue the delinquent obligation. Payments will be applied to interest first with the remainder going to principal.
- By signing below, the undersigned individual is providing written consent for the review of his/her personal credit profile in relation to a commercial line of credit.

Name _____ Signature _____ Date _____

Name _____ Signature _____ Date _____

Personal Guarentee

In consideration of credit being extended to the above-named firm, I personally guarantee all indebtedness hereunder. I further agree that this is guarantee is an absolute, complete and continuing one, and no notice of the indebtedness of any extension of credit already or hereafter contracted by or extended need be given. The terms may be rearranged, extended and/or renewed without notice to me. That I will within 5 days from the date of notice that the account is past due, pay the amount due at the above address, Travis County, Texas.

Name _____ Signature _____ Date _____

Name _____ Signature _____ Date _____

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Electronic Funds Transfers Agreement and Disclosure

This Electronic Funds Transfers Agreement and Disclosure is the contract which covers your and our rights and responsibilities concerning the electronic fund transfers (EFT or E-Z Pay) services offered to you by Hays City Corporation dba Tex-Con Oil Company. In this Agreement, the words “you,” “your,” “yours,” “we,” “my,” “our,” and “I,” mean those who sign the application as applicants. Electronic fund transfers are electronically initiated transfers of money from your account through the EFT services. By Signing an application for E-Z Pay, each of you jointly and severally, agree to the terms and conditions in this Agreement and any amendments to the EFT services offered. We understand the transaction date will be 10 days after purchase date for bulk deliveries and all other products. I (we) understand the transaction dates will be the 10th and the 25th of the month for all fuel access (CFN/Fuelman) Fleetwide card transactions

1. **FEES AND CHARGES** – There are certain fees and charges for EFT services. If an authorized EFT (E-Z Pay) payment is returned, you will be responsible for the EFT returned charge. We will notify you of any changes as required by applicable law. You further understand that should your account become delinquent, Tex-Con Oil Company has the right to refuse service and deliveries without notification. Any unpaid balance will accrue interest at the rate of 1.5% per month.
2. **Fee schedule for EFT payments:**

<u>Returned EFT Charge:</u>	<u>Draft Amount:</u>
\$100	\$1 - \$2,500
\$150	\$2,501 - \$5,000
\$250	\$5,001 and up
3. **NOTICE OF VARYING AMOUNTS** – Invoices rarely are the same amount, therefore by signing this agreement we are authorizing Tex-Con Oil to draft the appropriate amount needed to satisfy any invoices.
4. **CUSTOMER LIABILITY** – you are responsible for all transactions you authorize using your EFT (E-Z Pay) service under this Agreement. If you permit someone else to use an EFT service, you are responsible for any transactions they authorize or conduct on any of your accounts. However, TELL US AT ONCE if you believe your account information has been lost, stolen or if you believe someone has used your account information without your permission, or if you believe that an electronic fund transfer has been made without your permission using information from your check.
5. **RIGHT TO RECEIVE DOCUMENTATION** – you will receive, at a minimum, monthly statements which will reflect incurred invoices for the month that your E-Z pay transactions have/will pay. Additional copies of individual invoices are available through our portal www.texconoil.net for your review at any time. If a login has not been set up to access Tex-Con Oil’s portal you can request that by telephoning Tex-Con Oil or emailing the credit department.
6. **TEX-CON LIABILITY FOR FAILURE TO MAKE TRANSFERS** – if Tex-Con Oil does not submit a transfer to your account on time or in the correct amount according to our agreement with you, we may be liable for any losses or damages. However, we will not be liable for direct or consequential damages in the following events:
 - If, through no fault of ours, there is not enough money in your accounts to complete the transaction.
 - If the information provided to us is incorrect
 - If circumstances beyond our control (such as fire, flood, or power failure) prevent the transaction.
 - If the electronic transfer is not completed as a result of your willful or negligent use of your EFT facility for making such transfers.
7. **TERMINATION OF EFT (E-Z PAY) SERVICES** – You or Tex-Con Oil may terminate this Agreement at any time by notifying us orally or in writing. Whether you or Tex-Con Oil, terminates this Agreement, the termination shall not affect your obligations under this Agreement for any electronic transactions made prior to termination.
8. **ENFORCEMENT** – You are liable to us for any losses, costs or expenses we incur resulting from your failure to follow this Agreement. You authorize us to deduct any such losses, costs or expenses from your account without prior notice to you. If we bring a legal action to collect any amount due under or to enforce this agreement, we shall be entitled, subject to applicable law, to payment of reasonable attorney’s fees and costs, including fees on any appeal, bankruptcy proceedings, and any post judgement collection actions.



Portal Registration Form

User Information

Name: _____

Email: _____

Company name: _____

Tex-Con Account Number: _____

Customer Type (choose the best that applies)

- | | | | | |
|-----------------------------------------|-----------------------------------------------|---------------------------------------------|-------------------------------------|-------------------------------------------|
| <input type="radio"/> C-Store | <input type="radio"/> Car Dealership | <input type="radio"/> Consignment Inventory | <input type="radio"/> Construction | <input type="radio"/> Equipment Rental |
| <input type="radio"/> Farmer | <input type="radio"/> Generator | <input type="radio"/> Asphalt | <input type="radio"/> Golf Course | |
| <input type="radio"/> Government Entity | <input type="radio"/> Landfill | <input type="radio"/> Landscaping | <input type="radio"/> Manufacturing | <input type="radio"/> Manufacturing (CFN) |
| <input type="radio"/> Marina | <input type="radio"/> Non Profit Organization | <input type="radio"/> Quarry | <input type="radio"/> ReadyMix | <input type="radio"/> ReadyMix (CFN) |
| <input type="radio"/> Resaler | <input type="radio"/> School District | <input type="radio"/> Tex-Con Employee | <input type="radio"/> Train | <input type="radio"/> Trucking |
| <input type="radio"/> Trucking (CFN) | <input type="radio"/> Other | <input type="radio"/> Other (CFN) | | |

Customer Brand (choose unbranded if you do not resell fuel)

- | | | | | |
|-------------------------------|--------------------------------------|------------------------------------|------------------------------|--------------------------------|
| <input type="radio"/> Chevron | <input type="radio"/> ConocoPhillips | <input type="radio"/> Exxon Mobile | <input type="radio"/> Gulf | <input type="radio"/> Marathon |
| <input type="radio"/> Shell | <input type="radio"/> Texaco | <input type="radio"/> Unbranded | <input type="radio"/> Valero | |

Customer Region (Choose region closest to your company or jobsite)

- | | |
|------------------------------|-----------------------------------|
| <input type="radio"/> Austin | <input type="radio"/> San Antonio |
|------------------------------|-----------------------------------|