

**Gold Star FS Inc PO Box 135 Cambridge IL 61238(309)937-3369
NEW PATRON INFORMATION -- COMMERCIAL ACCOUNT**



CREDIT POLICY

This Credit Policy was adopted by the GOLD STAR FS Board of Directors and is intended to be followed by all patrons.

- 1) Statements will be prepared as of the last day of each month, showing purchases and payments incurred the preceding 30 days.
- 2) All accounts are due and payable upon receipt of monthly statement.
- 3) A monthly finance charge of 1.8% per month, equivalent to an annual percentage rate of 21.6% will be assessed to all account balances over 30 days past the statement date. Payments and other credits are applied to the oldest balance before the finance charge assessed well be \$.50 per month.
- 4) No finance charge will be assessed if the balance is paid in full within 30 days of original statement date.
- 5) Home Heating (Propane, Kerosene, and Fuel Oil) accounts ONLY will have one fill or 30 days credit limit, whichever comes first. Cash deliveries ONLY will be made to late accounts until the balance is paid in full. EVEN PAYMENT PLANS are available for Home Heating accounts.
- 6) Credit/Debit card payments will be charged a 3% convenience fee each month on all card payments totaled at \$1500 or more in a month.
- 7) Cash discounts will not be allowed on any deliveries where any portion of the account is past due.
- 8) All new patrons must fill out a credit application and have credit approval before buying products on a charge basis.
- 9) Existing patrons substantially increasing purchases may be required to complete a credit application to have credit approved before buying products on a charge basis.
- 10) GOLD STAR FS's fiscal year ends Aug 31 and all accounts are requested to have the Aug 31 balance paid by Sept 30.
- 11) GOLD STAR FS reserves the right to deny credit privileges to any patron and also reserves the right to request financial information prior to the extension of credit.

Account balances and account history can be viewed online by signing up for myFS through the GOLD STAR FS, Inc. web site at: www.goldstarfs.com.

FIRM: _____
FIRM NAME _____ FEIN # _____

THIS BUSINESS IS: (PLEASE CHECK ONE) Corporation _____ LLC _____ Partnership _____ Sole Proprietorship _____

CONTACT: _____
LAST FIRST DUNS # _____

The owner, or if Corporation, LLC or Partnership, the officers or owners/partners are:

Title	Name	Home Address	Telephone
1) _____	_____	_____	_____
2) _____	_____	_____	_____

PRESENT ADDRESS: _____
City State Zip _____

PHONE NUMBER: _____ Cell# _____ FAX# _____

E-MAIL ADDRESS: _____ COMMUNICATE VIA E-MAIL: _____ YES _____ NO

BANK REFERENCE: _____
NAME CONTACT PHONE FAX _____

PERSONAL GUARANTEE (ie: Owner, Partner, Executive, Officer, Board)

“ To induce Gold Star FS, Inc. to approve this credit application and purchase agreement, I (we) the undersigned, do hereby (jointly and severally) Guarantee the Purchaser’s payment of all amounts due or to become due to Gold Star FS, Inc. for all goods and services purchased from Gold Star FS, Inc., including any attorney fees/collection fees and disbursements incurred by Gold Star FS, Inc. by reason of or related to Purchaser’s default in paying the charges when due.”

PURCHASER PRINTED NAME	TITLE	SIGNATURE	DATE
_____	_____	_____	_____

PRODUCTS TO PURCHASE: _____ LP/PROPANE _____ GAS/DIESEL _____ AGRONOMY _____ FAST STOP CARD

Are you a Farm Bureau Member? (FBMM) (Y) (N) COUNTY _____

IS PO# REQUIRED TO ORDER? Y or N (CIRCLE) IS SIGNED DELIVERY TICKET REQUIRED: Y or N (CIRCLE)

_____ SIGNED _____ DATE _____

By signing above, you agree to be bound by the terms and conditions herein contained, pay any Finance Charges assessed and authorize GOLD STAR FS, Inc. to conduct credit inquiries to process this credit request. In the event the account becomes delinquent and is turned over to an attorney or collection company, the purchaser shall pay all reasonable attorney fees/collection costs and fees and all court costs and disbursements. The above signed also agrees to pay on demand all cost and reasonable attorneys' fees, incurred or paid by GOLD STAR FS, Inc. in the collection of this account. If suit is ever filed to collect this note, venue shall be in the County of Henry, State of Illinois. *The disclosures and information are made and given in accordance with the requirements of the Federal Truth-In-Lending Act.*

PLEASE COMPLETE INFORMATION AND FAX TO THE CAMBRIDGE OFFICE #309-937-5465 Email: gsfs-ar@goldstarfs.com