

## HEATING OIL /COD CUSTOMER INDIVIDUAL APPLICATION & AGREEMENT

Mail to: PO Box 2706 Eugene, OR 97402 Phone: 541-687-0076 Fax to: 541-343-0552

Please answer all questions, if a section does not apply, please enter N/A. Incomplete applications can delay approval. Please call or email our AR Department if you have questions.

I am applying for: Please choose either Credit Terms or COD, and AutoPay options	Credit Terms (Standard *Requires Credit Check	(Run	natic Debit: on due date) og 2 of application please	Credit Card (Run day ir	nvoice sen	,	*Requires	COD: Pay Driver at Time of Delivery:*  *Requires a copy of photo ID with application		
I wish to purchase the following products:										
Heating Oil: Ga	asoline: On Road	d Clear Diesel:	Off Road Dyed D	iesel:	Lubrica	ints:	have attach	ned the exemption to t	he application:	
Full Legal Name of App	licant							Date:		
D (; D) //			DI "		10:10			D ( (D: 1)		
Daytime Phone # Secondary			or Mobile Phone #			Security #		Date of Birth		
( )	( )	Relationship to Applicant			Security #		Date of Birth			
Full Name of Joint Applicant			Relationship to Applicant			ecurity #		Date of biftin		
Billing Address	City	City					Zip			
Delivery Address (If different than above)			City					Zip		
How long have you lived	d here? □Own □Bu	ıying □ Renting H	ave you ever filed b	ankruptcy? 🗀	Yes □No	If yes, Who	en?	What State	?	
Landlord Name (If Applicable): Landlord Phone #:			Heating oil tank size (in gallons			Tank loca	tion (underar	round, right side of house, ect):		
· · · · · · · · · · · · · · · · · · ·								, , <b>.</b>		
EMAIL MONTH END S	TATEMENTS & INVOICE	FS TO:			I					
	plete the following. Otherwise									
Previous Address (If le		State Zip				How Long?				
Name and Address of n		-	Telephone #			Relationship				
						)				
Applicant's Employer	Т	elephone #	How Long? Net Monthly Income			/ Income \$				
			(	)						
Bank Name & Branch Account #			Ba	Bank Officer				Telephone#		
Current Petroleum Supplier Account #			Telephone#					•	-	
			GREEMENT & PERS							
	s are being provided for the rate of 18% per annum from									
shall accrue interest at the rate of 18% per annum from the date due, or \$.50 minimum per month. A \$25.00 handling fee shall be assessed for any NSF, dishonored, or canceled check. Applican and Joint Applicant hereby grant Tyree a security interest in all products and equipment they purchase from Tyree, together with all proceeds, products and replacements relating to such products and equipment, to secure payment of all amounts due from Applicant and Joint Applicant to Tyree. A copy of this Agreement may be filed as a financing statement wherein Applicant and Joint										
	e payment of all amounts of and Tyree is the secured pa									
	iding all attorney fees and o									
courts of the state of Oreg	ormance, or enforcement of on and agree that at Tyree's	s sole option, jurisdiction	on and venue for any o	ispute, suit or a	ction arising	g under or rel	ating to this Ag	greement shall be in l	_ane County, State o	
			Oreg							
Tyree, Applicant and Joint A	Applicant agree that facsimil	e and electronically tra	nsmitted signatures a	re equivalent to	an original	signature and	are binding to	all parties.		
Applicant Signature			I	Date Printed Name			Э			
Joint Applicant Signature				Date	Pr	inted Name	Э			

## ELECTRONIC FUNDS TRANSFER AUTODEBIT AUTHORIZATION FORM

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Automatic payments pull funds directly from your financial institution for the balance due on the invoice due date. This method of payment allows you to avoid writing a check each month, paying credit card fees, and eliminates having to remember to send in your payment.

## To set up AutoDebit, please complete the below information. Name: **Tyree Account #: Financial Institution: Branch Location: Routing #:** Account #: YOUR NAME 678 Main Street Anywhere, MI 12345 123 \$ Routing Account Check Number This authorization is to remain in effect until Tyree has received written notification from me, of its termination in such time and in such manner as to afford Tyree and my financial institution a reasonable opportunity to act on it. Email for AutoDebit Notifications: Printed Name: Title: Signature: Date:

I authorize Tyree to initiate debit entries to my financial institution named below. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of US law.

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

PLEASE RETURN TO: ar@tyreeoil.com OR FAX: 541-343-0552



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Credit Cards will be pulled for the invoiced amount, on the morning after the invoice is finalized and sent to you. All Credit Card payments for Fuel Invoices are charged a 3% processing fee. For Heating Oil purchases Tyree will waive the 3% processing fee as a service to our customers.

I authorize Tyree. to initiate debit entries to my financial institution named below. I acknowledge that the origination of Credit Card transactions to my account must comply with the provisions of US law.

Name on Card:	Tyree Acct. #:
Card Number:	CCV Code:
Expiration Date:	Email Address for Reciepts:
	until Tyree. has received <b>written notification</b> from me, of its termination in such yree. and my financial institution a reasonable opportunity to act on it.
Printed Name:	Title:
Signature:	Date:

NOTE: ALL WRITTEN DEBIT AUTHORIZATIONS MUST PROVIDE THAT THE RECEIVER MAY REVOKE THE AUTHORIZATION ONLY BY NOTIFYING THE ORIGINATOR IN THE MANNER SPECIFIED IN THE AUTHORIZATION.

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