



415 East Main Street
PO Box 688 • Ahoskie, NC 27910
P 252.332.2131 • F 252.332.7611

Individual Credit Application

This application is for individuals ONLY. If you are a business seeking to setup an account, please visit our Business Credit Application!

Individual's Name:

Social Security #:

Date of Birth:

Phone:

Email:

Billing Address:

Address Line 1

Address Line 2

City

State

Zip Code

Delivery Address same as billing address?

Yes

No

Delivery Address:

Address Line 1

Address Line 2

City

State

Zip Code

Employer

Employer 1

Employer Name:

Employer Phone:

of Years Employed?

Employer Address:

Address Line 1

Address Line 2

City

State

Zip Code

Bank Information

Bank 1

Bank Name:

Account Type:

Checking Saving

Bank Account #:

Officer Name:

First

Last

Branch Address:

Address Line 1

Address Line 2

City

State

Zip Code

What type of account are you interesting in setting up? (Select 1 or all that apply)

- Propane
- Fuel/Gasoline & DEF
- Fleet Fueling Cards
- Home Heat (#2 Oil/Kerosene)

Propane Setup

Do you currently have a propane provider?

- Yes No

Name of current provider?

Fleet Fueling Card Setup

Would you like online access to your fleet card account?

- Yes No

Email for Login

Card Information

Card Description	Allowed Products	Prompt for odometer?	4 Digit Pin
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Fuel/Gasoline & DEF Setup

Would you like your delivery tickets emailed?

- Yes No

Email for delivery tickets

Products:

Product	Tank Size
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Home Heat Setup

Product

Tank Size

TERMS AND CONDITIONS

These Terms and Conditions apply to ALL accounts at Jernigan Oil Company. By use of the Jernigan Oil Company, Inc. (JOC) Fleet Fueling card, you agree to the following terms and conditions:

1. The customer and each guarantor unconditionally, jointly, and severally guarantee full and prompt payment of all sums which may, from time-to-time, be owing to JOC by the customer as a result of the agreement. Such sums may include all purchases on accounts of products through JOC facilities, and applicable interest, penalties, and service charges.
2. Customer will receive at least one invoice per month (or more) depending on Customer's credit arrangements with JOC.
3. Customer agrees to pay the full amount due according to the terms indicated on the JOC billing statement by delivery or mail to the address shown on the statement. If this amount is not received by JOC by the due date shown on the statement, customer and guarantors agree to pay interest on the past due balance at an annual rate of the greater of 18% or the maximum allowed by law, until the balance is paid in full. Any payments received will be applied first to outstanding finance charges, then to any past due balance, then to any new purchases.
4. If JOC must use an attorney or collection agency to collect any overdue amount from customer and/or guarantors, customer and each guarantor agree to pay reasonable attorney fees and costs of collection incurred by JOC, plus court costs. In consideration of charges allowed and to be allowed to the customer, the guarantor hereby personally guarantees payments of all amounts due to JOC.
5. Customer must notify JOC of any disputed charge(s) within 60 days after the date of the statement on which such charge(s) appeared. After 60 days, all charges are considered valid and no adjustments will be made. Notice to JOC of a disputed charge shall be given by customer in writing and shall include the following information: Customer's name and account number; the dollar amount of the disputed charge; the reason customer is disputing the charge; and a copy of the statement(s) on which the disputed charge appears. Notice shall be mailed to the JOC main office.
6. Customers and guarantors shall be responsible for any unauthorized use of a lost or stolen card which occurs prior to customer's notification to JOC of such loss or theft. Customer and guarantors each agree that they shall notify JOC no later than the earlier of (i) forty-eight (48) hours following receipt or a JOC invoice which includes unauthorized charges or (ii) upon learning of unauthorized use of cards. Such notice must include the card number of each lost or stolen card as well as the identification of the person responsible for the loss.
7. If cards are to be used for the conduct of customer's business by the employees of customer, it shall be the customer's responsibility to ensure that its employees use the card in compliance with the customer's business policies. Any dispute in the regard shall be resolved between customer and its employees. Customer shall be responsible to JOC for payment of all such charges.
8. JOC maintains the absolute right, exercisable in its sole discretion, to interrupt or terminate use of any and all cards issued to customer. In addition, the amount of credit we extend to a customer is subject to change or be limited at any time.
9. If any portion of this agreement is subsequently held to be valid, such determination shall not affect the

other provision of these terms and conditions, which shall remain in full force and effect.

Check here to indicate that you have read and agree to the terms presented in the Terms and Conditions agreement.

Signature of Responsible Party

I assume personal and individual responsibility and liability and guarantee payment of all charges due and payable to JOC. I hereby consent and authorize the use of my consumer credit report in the credit evaluation process.

Printed Name

Date Signed

Signature