



You're good to go

7101 Cockrill Bend Boulevard  
Nashville, TN 37209-0907  
Phone (615) 350-7920  
Fax (615) 350-8561

146 Natchez Trace  
Camden, TN 38320  
Phone 1(888) 350-5576  
Fax (731) 584-6112

10300 Ridge Wood Drive  
Olive Branch, MS 38654  
Phone (662) 895-2255  
Fax (662) 895-1435

1110 Stuart Street  
Chattanooga, TN 37406  
Phone (423) 629-3888  
Fax (423) 629-3889

# OPEN ACCOUNT APPLICATION

## BILLING INFORMATION

Date: \_\_\_\_\_ Fax Invoices  or Email Invoices

Bill To Name: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

AP Contact : \_\_\_\_\_ AP Phone: \_\_\_\_\_

AP Fax: \_\_\_\_\_ AP Email: \_\_\_\_\_

Shipping Notification Email Address: \_\_\_\_\_

## SHIP TO INFORMATION

*Office use only*

Ship To Name: \_\_\_\_\_ Warehouse: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

If located in Alabama, is the above address in a police jurisdiction? Yes  or No  Within city limits? Yes  or No

If located in Georgia, will the fuel being purchased be placed in an underground storage tank? Yes  or No  *Office use only*

Ship To Name: \_\_\_\_\_ Warehouse: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ County: \_\_\_\_\_

If located in Alabama, is the above address in a police jurisdiction? Yes  or No  Within city limits? Yes  or No

If located in Georgia, will the fuel being purchased be placed in an underground storage tank? Yes  or No

## GENERAL

Yrs Operating: \_\_\_\_\_ Hours: \_\_\_\_\_ Type of Business : \_\_\_\_\_



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Remit Payments to: Parman Energy Corporation MSC 30208 P O Box 415000 Nashville, Tennessee 37241-5000

# OPEN ACCOUNT APPLICATION

## OWNER/ PARTNER/ PRINCIPAL INFORMATION

NOTE: We reserve the right to request a current financial statement dependent on required credit amount.

Principals Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Home Address: \_\_\_\_\_  
Social Sec #: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Principals Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Home Address: \_\_\_\_\_  
Social Sec #: \_\_\_\_\_ Date of Birth: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

## CORPORATE INFORMATION

Check Appropriate Box:  Corporation  Individual  Partnership  LLC

State of Incorporation: \_\_\_\_\_ DUNS#: \_\_\_\_\_ FEIN #: \_\_\_\_\_  
Principal Bank: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_  
Bank Officer: \_\_\_\_\_ Phone: \_\_\_\_\_ EXT: \_\_\_\_\_  
Account Number: \_\_\_\_\_ Routing Number: \_\_\_\_\_

## CREDIT REFERENCES

1. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Email: \_\_\_\_\_
2. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Email: \_\_\_\_\_
3. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Email: \_\_\_\_\_
4. Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_ Email: \_\_\_\_\_

Credit investigations can take more than 10 business days to complete. To expedite orders, will you accept COD shipments pending open credit? \_\_\_\_\_

**SUBMIT FORM**

**TERMS AND CONDITIONS OF CREDIT FROM PARMAN ENERGY CORPORATION, AND ALL AFFILIATES**

1. This application is submitted by the undersigned (hereinafter "Applicant") for the purpose of obtaining a credit account with Parman Energy C o. and all a ffiliates (hereinafter "PEC"). All representations are accurate, complete and truthful to the best of the Applicant's knowledge and belief.
2. The Applicant hereby authorizes any individual, firm, or corporation given as a credit reference to provide information which is per tinent to this application. If the Applicant is a corpora tion, the undersigned affirmatively states that he is au thORIZED to sign the application on behalf of said corporation and to obligate same for any credit extended thereto as a result of this application; and further that the corporation on whose behalf application is hereby made will continue to be bound and obligated for any credit advance thereto until notice to the contrary is given in writing to PEC.
3. Credit extended by PEC to Applicant shall be due in full 30 days subsequent to the invoice date of each purchase. Thirty days after the date of invoice finance charge of 1 ½ % per month or 18% annual percentage rate will be charged on the unpaid balance.
4. If, after delinquency, Applicant's account is referred to an attorney for collection, Applicant agrees to pay reasonable charge incurred by PEC, including attorney's fees and court costs.
5. A pplicant (and G uarantor, if applicable) agrees that any disputes under t his agreement will be resolved under applicable Tennessee law, and applicant further agrees to submit to the jurisdiction of a competent court in Davidson County, Tennessee.
6. If applicant chooses to pay invoices using a credit card after the point of purchase, a 4% convenience fee will be assessed at the time of payment.
7. Applicant grants PEC a purchase money security interest in any goods Applicants purchases from PEC until entire purchase price is paid in full, and upon request from PEC, Applicant shall perform all standard acts which may be necessary to perfect and assure retention of such security interest in PEC. Applicant agrees that PEC shall have all rights and remedies of a secured party under the Uniform Commercial Code.
8. NOTICE TO APPLICANT—DO NOT SIGN THIS AGREEMENT UNTIL YOU HAVE READ IT. YOU ARE ENTITLED TO A COPY OF THIS SIGNED AGREEMENT.

Signed: \_\_\_\_\_ Print Name: \_\_\_\_\_

Date: \_\_\_\_\_ Company Name: \_\_\_\_\_

**GUARANTY**

FOR VALUE RECEIVED, the undersigned does guarantee payment of all amounts advanced by PEC to Applicant if Applicant defaults in its payments to such indebtedness. The undersigned shall also pay PEC all reasonable costs of collection, including a reasonable attorney's fee and court costs. This is a continuing guaranty and shall remain in full force until the undersigned delivers to PEC, written notice revoking it as to indebtedness incurred subsequent to such delivery. This guaranty shall be binding upon the individual signing below, regardless of any accompanying notation of representative capacity.

The individual signing below represents to Parman Energy that he/she has a personal or business interest in facilitating credit transactions between the parties and further agrees that this Guaranty shall remain in full force and effect, regardless of any future changes to the account's credit limit or other terms, whether or not the guarantor receives actual notice of any such modifications.

The parties agree to submit any dispute hereunder to a court of competent jurisdiction in Nashville, Davidson County, Tennessee.

Signed: \_\_\_\_\_ Print Name: \_\_\_\_\_

Date: \_\_\_\_\_ Address: \_\_\_\_\_

**PARMAN ENERGY CORPORATION  
ELECTRONIC FUNDS TRANSFER  
AUTHORIZATION DEBIT AGREEMENT**

Customer Name: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Customer Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

\_\_\_\_\_ (“Customer”) hereby authorizes Parman Energy Corporation and any of its divisions (“Company”) entries to customer’s bank account indicated below and the bank named below.

Account Type: Checking \_\_\_\_\_ Savings: \_\_\_\_\_

Bank Name: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Bank Contact : \_\_\_\_\_

Routing No.: \_\_\_\_\_ Account No.: \_\_\_\_\_

This authorization will remain in effect until terminated upon 30 days written notice by either the Customer or the Company at: 7101 Cockrill Bend Blvd. Nashville, Tennessee 37209, unless, however, bankruptcy or insolvency proceeding are begun by or against Customer, or in the Company’s sole judgment other impairments exist as to Customer’s business, then the Company may terminate this agreement without notice. Notice of termination shall in no way affect the crediting transactions initiated prior to the effective termination date.

I/We hereby waive any requirement by Company to make prior notification of amount and date of debit entries to my (our) bank account, provided, however, such transactions are for a sum due and owing the Company as supported by invoice.

All other credit, terms of sale and requirements between the Customer and the Company remain in effect. It is understood that this authorization is subject to credit approval by the Company.

Authorized this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

NOTE: Please attach a copy of a voided check.  
  
If you have any question please contact Rachel Mitchell at (615) 350-5575 or by email at [rmitchell@parmanenergy.com](mailto:rmitchell@parmanenergy.com).