

# CLIPPER AVIATION

## WORLDWIDE FUELING SOLUTIONS

### CONFIDENTIAL COMMERCIAL CREDIT APPLICATION

(Please complete all information. Missing information may delay processing.)

#### ACCOUNT INFORMATION

Company Name:				
Physical Address:				
Address Line 2:				
Mailing Address (if different from above):				
Address Line 2:				
Phone:		Fax:		Email:
Company Contact:			Email:	
Accounts Payable Contact:			Email:	
Type/Area of Business:			Dun & Bradstreet #:	
Date Business Established:		Tax ID/Registration #:		
Sole Proprietorship:	Partnership:	Corporation:	LLC:	OTHER:

#### OFFICERS/PARTNERS/OWNERS INFORMATION

Name:		Title:		Social Security #:
Address:				
Name:		Title:		Social Security #:
Address:				
Name:		Title:		Social Security #:
Address:				

#### BANKING INFORMATION

Bank Name:			Contact:	
Bank Address:				
Phone:		Fax:		Email:
Account Type:	Checking:	A/C #:	Savings:	A/C #:

#### TRADE REFERENCES

(Please list 3 Trade References with established lines of credit. We reserve the right to contact references)

Company Name:			Contact:	
Address:				
Address Line 2:				
Phone:		Fax:		E-mail:
Company Name:			Contact:	
Address:				
Address Line 2:				
Phone:		Fax:		E-mail:
Company Name:			Contact:	
Address:				
Address Line 2:				
Phone:		Fax:		E-mail:

2040 HARBOR ISLAND DRIVE, SUITE 203, SAN DIEGO, CA 92101 USA

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Have you ever had or are there any judgments, attachments or legal proceedings against you?	Yes	No
Did you include a copy of your latest financial statement?	Yes	No

Applications for credit will not be considered unless they contain the following:

- Completed company information
- Completed trade references
- Recent company financial statements
- Recent credit report from a reputable credit agency (if available)

I / We declare that the information provided on this application is true and correct, and realize it will be relied upon in the granting of future credit by Clipper Oil. I/we understand that Clipper Oil reserves the right to request a new credit application annually. I/We authorize Clipper Oil Company to make a credit investigation and if granted credit, I/we agree to pay all invoices within parameter of terms. My/our financial condition is satisfactory, and I/we are currently paying debts generally as they mature. There are no outstanding judgments against the firm at the present time. It is agreed that a service charge of one-and-a-half percent (1 1/2%) per thirty days (30) period compounded may be charged. The Seller remaining entitled to the reimbursement of any other damage/cost including but not limited to attorney fees, costs and expenses which may be incurred by Seller with respect to collection, legal or other actions necessary at any time in Seller's opinion for the protection of its interest and the enforcement of its rights hereunder. Notwithstanding that this account is established in the Name of a company, I personally guarantee payment of the account. All purchases made on this account will be for commercial use.

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Company Name

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Signed

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Title

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Printed Name

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Date

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Signed

---

Title

---

Printed Name

---

Date

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