

**American Energy Supply & Service Dept**  
**1704 Chichester Ave., Boothwyn, PA 19061**  
**610-494-4874 or 302-798-0271 Fax: 610-494-7444**  
**www.FuelOilNow.com**

**CHARGE ACCOUNT APPLICATION**

**FUEL DELIVERY INFORMATION**

Automatic Delivery: Automatic delivery of fuel every 25-30 days and pay the balance within 15 days of the delivery  
 Will Call: Customer is responsible to place an order for all oil deliveries and pay the balance within 15 days of the delivery

**APPLICANT INFORMATION**

First Name		Last Name		Middle
Home Phone	Work Phone	Cell Phone	Date of Birth	
( )	( )	( )	/ /	
Billing Address		City	State	Zip
Municipality (Ex. Township)		Email Address		

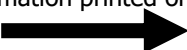
**LANDLORD OR DELIVERY ADDRESS INFORMATION (COMPLETE ONLY IF DIFFERENT THEN ABOVE INFORMATION)**

Choose One:	First Name	Last Name	Street Address:	
Landlord___ Delivery___				
City	State	Zip	Phone Number:	Alt. Phone Number:

<b>TANK TYPE</b>		<b>TANK SIZE</b>	
<input type="checkbox"/> Underground	<input type="checkbox"/> Above Ground- Outside	<input type="checkbox"/> 275 Gallons	<input type="checkbox"/> 500 Gallons
<input type="checkbox"/> Above Ground- Inside		<input type="checkbox"/> 300 Gallons	<input type="checkbox"/> OTHER: _____
<b>FILL PIPE LOCATION</b>		<b>HOT WATER &amp; YEARLY USE</b>	
Back Left <input type="checkbox"/>	Back Center <input type="checkbox"/>	<input type="checkbox"/> Back Right	<input type="checkbox"/> Yes I use my oil to heat my hot water
Left <input type="checkbox"/>	↓ Front of House ↓	<input type="checkbox"/> Right	<input type="checkbox"/> No I do not use my oil to heat my hot water
Front Left <input type="checkbox"/>	Front Center <input type="checkbox"/>	<input type="checkbox"/> Front Right	Yearly Consumption of Heating Oil: _____ gallons

**PLEASE INCLUDE A CLEAR, LEGIBLE COPY OF YOUR DRIVERS LICENSE AND EACH ADDITIONAL APPLICANT'S DRIVERS LICENSE WITH COMPLETED APPLICATION**  
**NOT INCLUDING A COPY OF DRIVERS LICENSE(S) WILL DELAY APPLICATION AND FUEL DELIVERY**

Please sign and acknowledge the terms of the credit agreement and any and all information printed on reverse side

 **Over Please**

**RETAIL CREDIT AGREEMENT**

Delivery- American Energy Supply & Service Dept (AES&SD Corps) will deliver subject to availability. AES&SD Corps will deliver at our established market price, which is determined at time of delivery. Deliveries will be made to the residence at the address shown on the reverse side of this agreement.

Automatic Delivery- Our automatic delivery schedule is based on a Weather Controlled Degree Day System (approx 28 to 35 days), unless you have specified 7, 14, or 21 day deliver or you have requested to call for your fuel. Low fuel usage (100 gallons or less a month) will result in a 60 day delivery period. If your Account is established as a will call, AES&SD Corps requires a 48 hour notice to arrange a delivery.

Payment- A metered ticket invoice colored in yellow will be left or mailed to you after each delivery. The ticket will show the number of gallons delivered and the price per gallon. Full payment is due with in 15 days from delivery date. If you are on the budget plan then the invoice will indicate that you are to pay only your budget payment each month, and to retain the invoice for your records. If you have a credit card on file with our office AES&SD Corps will charge the credit card and mail you a receipt. If you maintain a service contract with us, or if you require chargeable service calls for repairs or maintenance these will be billed to your fuel account and require the same method of payment as the fuel deliveries.

Statement- If you have a past due balance on your account AES&SD Corps will send you a statement which will show the past due amount as well as your current month's purchases, the Finance Charge, and the time in which payment should be made.

Finance Charge- On balances of 25 days or more AES&SD Corps will compute a finance charge at .18334% per month.

Default & Collection Cost- You will be in default if you do not pay balance on time, file for bankruptcy, or make an assignment for the benefit of creditors. Default means AES&SD Corps can demand immediate payment of the full balance. If AES&SD Corps refer collection of the balance owed to an attorney or collection agency, you will be liable for all reasonable collection or attorneys fees incurred plus all court costs and expenses. You are also subject to a twenty-five dollar charge plus notification fees for any Non-sufficient funds (NSF) or Stop Payment on all checks.

Irregular Payment and Delay in Enforcement- AES&SD Corps can accept later payments, or checks and money orders marked "payment in full" without losing any rights of our rights under this agreement. AES&SD Corps can also delay in enforcing our rights under this agreement without losing them.

Amendment or Charges- AES&SD Corps can change this agreement, including finance charge and returned check fee charge at any time, provided AES&SD Corps give you at least 30 days notice before beginning of the billing period in which the change becomes effective.

Cancellation- AES&SD Corps or you can cancel your account, automatic or will call, at any time on a 30 day written notice. You agree to remain responsible for payment of all deliveries and or service work, before that 30 day period expires. AES&SD Corps also have the right to cancel you account without notice if you fail to make payments on time. Automatic Delivery cancellation must be notified in writing 30 days prior to cancellation.

Liability- AES&SD Corps is not responsible for damage or loss caused by failure to make delivery due to labor shortage, strikes or conditions beyond our control, this included weather conditions. If AES&SD Corps does not deliver fuel as a result of Default AES&SD Corps will not be liable for any damage in either direct or indirect manner.

Privacy- AES&SD are committed to information security and customer data privacy. Any information collected is used for the expressed purpose of providing service. We may collect, use, retain, and share your information if we have a good faith belief that it is reasonably necessary to: (a) respond to legal process or to government requests; (b) enforce our agreements, terms and policies; (c) prevent, investigate, and address fraud and other illegal activity, security; or (d) protect the rights, property, and safety of our customers, or others.

Everything that I, (We) have stated in the application is correct to the best of my (our) knowledge. I, (We) understand that American Energy Supply & Service Dept will retain this application whether or not it is approved. I, (We) authorize American Energy Supply & Service Dept to check my credit report, verify my employment history and banking account information. I, (We) have read and agree to the credit terms listed above and have retained a copy of these credit terms.

\_\_\_\_\_  
**Applicant Printed Name**                      **Applicant Signature**                      **Date**

\_\_\_\_\_  
**Co-Applicant Printed Name**                      **Co-Applicant Signature**                      **Date**

**For Office Use Only:**

**Approved**   
**Not Approved**

**Date Approved**

**Authorizing Agent**

**Customer History:** \_\_\_\_\_

**Customer Account Number:** \_\_\_\_\_

# American Energy Supply and Service Dept

## Credit Card/ Debit Card Authorization Form

### Authorization Agreement

I hereby authorize American Energy Supply and/or American Service Dept to automatically charge my credit card account which I have named below. I authorize American Energy Supply and/or American Service Dept to credit this account in the event that a credit/debit entry is made in error.

Further, I agree not to hold American Energy Supply and/or American Service Dept responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account.

This agreement will remain in effect until American Energy Supply and/or American Service Dept receives a written notice of cancellation from me, or until new credit card information submitted.

Your completion of this authorization form helps us to protect you, our valued customers, from credit card fraud. American Energy Supply and/or American Service Dept will keep all information entered on this form strictly confidential. To aid in the prevention of fraudulent credit card use, we now require the 3 or 4 digit code on the back of your credit card

### Account Information

Name as it Appears on the Credit Card or Debit Card (Print)	First Name: _____ Last Name: _____
Cardholder's Billing Address as Listed with Credit Card or Debit Card Company (Print)	Street: _____ City: _____ State: _____ Zip: _____
Credit Card Number & Expiration:	Card Number: _____ Month/Year: ____/____
3 or 4 Digit Code:	This number is printed on your MasterCard & Visa cards in the signature area of the back of the card. (it is the last 3 digits AFTER the credit card number in the signature area of the card) <b>3 DIGIT CODE:</b> _____  You can find your four-digit card verification number on the front of your American Express credit card above the credit card number on either the right or the left side of your credit card. <b>4 DIGIT CODE:</b> _____ <b>(AMERICAN EXPRESS ONLY)</b>

VISA    MASTERCARD    AMERICAN EXPRESS    DISCOVER

### Signature

Authorized Signature (Primary):		Date:	
Authorized Signature (Joint):		Date:	

I/we authorize my monthly fuel/Service bills to be charged to my credit card listed above. This authorization is to remain in effect until American Energy Supply and/or American Service Dept receives written notification from me/us to cancel this authority. I/we hereby state that all the information provided below is true and complete. I/we accept that it is my/our responsibility to promptly inform American Energy Supply, Inc. of any changes in the information, and to pay for all calls billed.