



Sales Person _____

Date _____

CREDIT APPLICATION (Page 1 of 2)

Your Company, Firm, Business

Legal Name	<input type="text"/>	Type of Business	<input type="text"/>								
DBA	<input type="text"/>	Legal Form	C Corp	S Corp	LLC	LLP	P-Ship	Sole Prop			
Billing Address	<input type="text"/>		Delivery Address	<input type="text"/>							
City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>	City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>
Phone	<input type="text"/>	Fax	<input type="text"/>	Business Start Date	<input type="text"/>	Fiscal Year End	<input type="text"/>	FEIN	<input type="text"/>		

Owner / Partner / Officer

Owner / Partner / Officer

Name / Title	<input type="text"/>		Name / Title	<input type="text"/>							
Social Security #	<input type="text"/>	Phone	<input type="text"/>	Social Security #	<input type="text"/>	Phone	<input type="text"/>				
Address	<input type="text"/>		Address	<input type="text"/>							
City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>	City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>

Owner / Partner / Officer

Owner / Partner / Officer

Name / Title	<input type="text"/>		Name / Title	<input type="text"/>							
Social Security #	<input type="text"/>	Phone	<input type="text"/>	Social Security #	<input type="text"/>	Phone	<input type="text"/>				
Address	<input type="text"/>		Address	<input type="text"/>							
City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>	City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>

Trade Reference (1) Minimum of 3 Required

Trade Reference (2)

Company	<input type="text"/>		Company	<input type="text"/>							
Contact	<input type="text"/>		Contact	<input type="text"/>							
Email Address	<input type="text"/>		Email Address	<input type="text"/>							
Fax	<input type="text"/>	Phone	<input type="text"/>	Fax	<input type="text"/>	Phone	<input type="text"/>				
Address	<input type="text"/>		Address	<input type="text"/>							
City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>	City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>

Trade Reference (3) Current Fuel / Lubricant / Asphalt Supplier

Bank Reference

Company	<input type="text"/>		Bank	<input type="text"/>							
Contact	<input type="text"/>		Contact	<input type="text"/>							
Email Address	<input type="text"/>		Email Address	<input type="text"/>							
Fax	<input type="text"/>	Phone	<input type="text"/>	Fax	<input type="text"/>	Phone	<input type="text"/>				
Address	<input type="text"/>		Address	<input type="text"/>							
City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>	City	<input type="text"/>	State	<input type="text"/>	Zip	<input type="text"/>



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CREDIT APPLICATION (Page 2 of 2)

Are you sales tax exempt? If yes, please attach a copy of your sales tax exemption certificate. **Yes** **No**

Security & Financial Information

Have you ever provided a personal guaranty to a bank, supplier or government agency? **Yes** **No**

Are principals willing to sign a personal guaranty for closely held corporations? **Yes** **No**

Are you willing to provide a bank letter of credit or security deposit, if warranted by financial condition? **Yes** **No**

Please attach your most recent two fiscal year-end financial statements, including a Balance Sheet, Income Statement, and all accompanying notes. If interim statements are available since the last fiscal year, please include the most recent year to date financial statements. E-Mail to wncrcedit@wnr.com or fax (602) 683-5718 **Yes** **No**

Have you or any of the principals ever applied for credit with Western Refining and if Yes - under what name(s) and when? **Yes** **No**

Terms

Standard Western Refining terms are as follows: Wholesale and Rack- Net 10 days from lift/delivery, Cardlock- Net 15 days from invoice, NonFuel- Net 30 days from lift/delivery, Retail- Net 4 days from lift/delivery, Pipeline and Barge- Net 2 days from delivery. Terms are always subject to change. Refer to your invoice for your specific payment terms. If credit is granted, the Customer agrees to pay for the balance due according to the terms specified on the invoice.

Authorization and Disclaimer

The undersigned (the "Customer") may desire to purchase goods and services from Western Refining and its subsidiaries, divisions and affiliates (the "Company") on account and agrees in consideration of the account to be bound by the following terms and conditions. The customer further declares to the Company that he/she is duly authorized to sign this credit application form on behalf of the company herein represented and further declares to the Company that the above information is for the purpose of obtaining credit and is warranted to be true and correct to the best of his/her knowledge, and agrees to the terms and conditions of this agreement. It is also understood that extending, increasing, decreasing, and denying credit is at the sole discretion of the creditor and that the Company will retain this application whether or not credit is extended.

The Customer hereby unconditionally authorizes the Company to investigate the references and the Customer's credit and financial responsibility; whether the Customer is a sole proprietor, partnership, LLC, LLP, S Corp or C Corp. If credit is granted, the Customer warrants to pay for the balance due according to the agreed terms and payment method.

The Customer, in consideration of such extension of credit, shall pay the Company the total due on the Company's invoice upon receipt or by the due date. Failure to comply with these terms may result in placing the Customer's account on credit hold until the entire balance is paid in full and the assessment of a late charge of 1½% per month calculated from the due date of each invoice. A fee commensurate with the related bank service charge will be levied against the Customer for each returned check or EFT draft, which shall be immediately due and payable by the Customer.

Any credit granted by the Company is subject to change by us and is based upon future credit or financial information, payment performance and supply requirements. The Company reserves the right to withdraw the line of credit and terms at any time. The Customer warrants that it shall be necessary for an additional payment to be made outside the agreed terms of sale if the Customer exceeds any credit limit that may be granted.

In the event of default, the Customer agrees to pay all costs of collections, including all reasonable attorney fees, court costs, repossession fee, and/or collection agency fees, together with interest thereon at the maximum rate allowed by law.

If the Customer is issued with one or more Cardlock Cards, the customer shall be liable for all purchases made through the use of all such cards. In the event a card is stolen, the Customer shall remain liable for purchases made using such card until the Customer notifies the company of the loss by calling 1-800-444-5823. Additionally, the Customer shall confirm such notification in writing within 48 hours by overnight or US-mail return receipt requested, by fax at 602-683-5751 or by e-mail at CSWholesale@wnr.com.

The Company reserves the right to suspend the customer's privilege to use card(s) at any time without notice. The laws of the State of Texas will govern the enforcement and interpretation of this Agreement. Customer agrees that, at Company's election, all actions and proceedings arising from or related to this Agreement will be litigated in the courts having jurisdiction within the State of Texas.

Full Name _____
Title _____

Signature _____
Date _____