



PO BOX 135, Cambridge, IL 61238 • Phone (309) 937-3369 or Toll Free (800) 443-8497 • www.goldstarfs.com

APPLICANT _____
LAST FIRST SOCIAL SECURITY #

DRIVERS LICENSE # _____ DATE OF BIRTH _____

CO-APPLICANT _____
LAST FIRST SOCIAL SECURITY #

PRESENT ADDRESS _____
STREET CITY STATE ZIP

FORMER ADDRESS _____
STREET CITY STATE ZIP

PRIMARY RESIDENCE OWNED RENTED. LANDLORD'S NAME _____

PHONE NUMBER _____
HOME CELL WORK

E-MAIL ADDRESS: _____ COMMUNICATE VIA E-MAIL YES NO

EMPLOYER _____
NAME-APPLICANT PHONE

EMPLOYER _____
NAME-CO-APPLICANT PHONE

BANK REFERENCE _____
NAME/CONTACT PERSON PHONE

PRODUCTS TO PURCHASE:

LP/Propane Gas/Diesel Agronomy Fast Stop Card

Run Credit Report: Yes No (If No, Account will be COD)

SIGNED DATE

By signing above, you agree to be bound by the terms and conditions herein contained, pay any Finance Charges assessed and authorize GOLD STAR FS, Inc. to conduct credit inquires to process this credit request. The above signed also agrees to pay or demand all cost and reasonable attorneys' fees, incurred or paid by GOLD STAR FS, Inc. in the collection of this account. If suit is ever filed to collect this note venue shall be in the County of Henry, State of Illinois. *The disclosures and information are made and given in accordance with the requirements of the Federal Truth-In-Lending Act.*

PLANT or SALESMAN _____ DATE APPROVED _____ PATRON ID# _____

PLEASE COMPLETE INFORMATION AND FAX TO THE CAMBRIDGE OFFICE #309-937-5465 FOR ASSIGNMENT OF PATRON ID#. YOU MAY ALSO E-MAIL tkleppe@goldstarfs.com

CREDIT POLICY

This Credit Policy was adopted by the Gold Star FS Board of Directors and is intended to be followed by all patrons. Statements will be prepared as of the last day of each month, showing purchases and payments incurred the preceding 30 days.

1. All accounts are due and payable upon receipt of monthly statement.
2. A monthly finance charge of 1.8% per month, equivalent to an annual percentage rate of 21.6%, will be assessed to all account balances over 30 days past the statement date. Payments and other credits are applied to the oldest balance before the finance charge is determined. The minimum finance charge assessed will be \$.50 per month.
3. No finance charge will be assessed if the balance is paid in full with 30 days of original statement date.
4. Home Heating (Propane, Kerosene, and Fuel Oil) accounts only will have one fill or 30 days credit limit, whichever comes first. Cash deliveries ONLY will be made to pay late accounts until the balance is paid in full. EVEN PAYMENT PLANS are available for Home Heating accounts.
5. Cash discounts will not be allowed on any deliveries where any portion of the account is past due.
6. All new patrons must fill out a credit application and have credit approval before buying products on a charge bases.
7. Existing patrons substantially increasing purchases may be required to complete a credit application to have credit approved before buying products on a charge bases.
8. GOLD STAR FS's fiscal year ends July 31 and all accounts are requested to have the July 31 balance paid by August 31.
9. GOLD STAR FS reserves the right to deny credit privileges to any patron and also reserves the right to request financial information prior to the extension of credit.

Account balances and account history can be viewed on line by accessing the GOLD STAR FS Inc. web site at: www.goldstarfs.com