

New Account Application

For Business Accounts

Big Island Energy Company, LLC. Last updated: March 2, 2018

Included in this application packet are three forms:

- 1. Business Account Credit Application
- 2. Card Request Form
 - a. (Optional)
 - i. If you are not planning to use the BIEC Fueling System at this time, simply sign at the bottom and leave all the other fields blank.
 - b. If you require more cards than the form allows, please contact us.
- 3. Direct Payment Authorization Form (ACH)
 - a. (Optional)
 - i. If you do not want to enroll in the Direct Payment Plan, simply sign at the bottom and leave all the other fields blank.
 - b. You can omit the "Account Name" and "Account Number" fields these will be assigned after the credit application is approved.

Big Island Energy Company, LLC. Business Account Credit Application

50 Kukila St. Hilo, HI 96720 (808) 969-1411 Fax: (808) 935-8329

www.bigislandenergy.com Follow us on social media: (**) (*f*) (**)









Registered Name of Business			
Type of Business [] L	LC [] Corporation [] Partnership []	Sole Proprietorship
Business Street Address			
City	State	·	Zip
Business Mailing Address			
			Zip
Primary / AP Contact		Phone _	
Email Address (@)		[]	Sign up for paperless statements
Fed. Tax ID#	HI G	ET#	
Name of Principal		Phone	
Residence Address		Email	
Estimated Monthly Purchases (dollar	ar amount)		
	Address		Ph#Ph#Ph#
	Banking Inform	ation	
Name of Institution			
Address			
Account #	Type of	account: [] Chec	cking [] Savings [] Brokerage
	Release of Inform	nation	
I hereby authorize the above-named all information requested by Big Isla with the above-referenced institution	l credit references, banks, credit and Energy Company, LLC. re	t unions, and/or bro	•
Signature	Date		
Print Name	Title		

BIG ISLAND ENERGY COMPANY, LLC. CREDIT SALE CONTRACT (BUSINESS)

This Credit Sale Contract is entered into by Big Island Energy Company, LLC., whose mailing address is 50 Kukila St., Hilo, Hawaii hereinafter referred to as "BIEC" and the person(s) signing this Agreement below as "Guarantor" and/or as "Customer" who is hereinafter referred to as "Customer." This Contract defines the terms for the use of the BIEC Motor Fueling System ("MFS") and payment for fuel purchased through the MFS and the purchase of bulk fuels and lubricants. As used in this Contract, Customer may also be referred to as "I", "you," "me," "Buyer," "we" and "your."

- 1. <u>Credit Approval</u> I (we) consent to and authorize BIEC to obtain and use a consumer credit report relating to me and obtain such reports from time to time as may be required by BIEC in my ongoing credit evaluation by BIEC. The receipt of this Credit Sale Contract signed by you and delivered to BIEC shall not be deemed an approval of the credit requested until and unless it is approved by BIEC. BIEC reserves the right to refuse the extension of credit to any Customer, unless prohibited by law.
- 2. <u>Payments</u> BIEC will send a monthly statement ("Statement") for the purchase of all products. Customer shall pay the total amount shown on the Statement within THIRTY (30) days of the date of the Statement. If any payment is made on the account by check, money order, or other item that is returned unpaid after being sent for collection, a returned a check charge of \$30.00 (plus tax) will be assessed to the account.

If full payment is not MADE BY the 30TH day from the Statement DATE, you agree to pay a Finance Charge at the rate of one percent (1%) per month. The Annual Percentage Rate of the Finance Charge is TWELVE percent (12%) per annum commencing on the 30TH day after the APPLICABLE statement date.

- 3. <u>Cancellation</u> BIEC reserves the right to terminate and cancel any accounts that are not paid when due as set forth herein. BIEC further reserves the right to cancel this Contract at any time, for any reason including, but not limited to, violations of the BIEC Fueling System Agreement.
- 4. <u>Cost of Collection</u>. If any sums due to BIEC shall not be paid in the accordance with the terms hereof and the account is placed into the hands of an attorney or collection agency for collection, or if suit is brought hereunder, Customer further promises and agrees to pay, in either case, all costs and fees of prejudgment and post judgment collection efforts by an attorney or collection agency to collect all sums hereunder to the maximum amount allowed by law.
- 5. <u>Pin Numbers Lost or Stolen Cards</u>. I agree to keep my personal identification number(s) (PIN) separate from any cards issued to me, so that if a card is lost or stolen, the PIN will not be available for an unauthorized user. I agree not to write my PIN number(s) on my card. In the event the card is lost or stolen I will notify BIEC immediately at (808) 969-1411 or in person. Notice of a lost or stolen card must be given to a person at BIEC. Leaving a message on an answering device is not notice.
- 6. <u>Liability for Payment</u>. I agree to pay all charges made by me or by any person on any account opened for me by BIEC including those charges that were unauthorized even if my card has been lost or stolen, unless prohibited by law, until I notify BIEC by actually talking to a person at BIEC (or by written notice the receipt of which has been acknowledged by BIEC) of the cards theft or loss **and** the cards or PIN number(s) have been canceled by BIEC.
- 7. <u>Liability for Damages</u>. You will be responsible and liable for all costs, expenses, claims, personal injuries, and damages to the fueling facility and to other customers caused by you or by any person who possesses your card and uses the fueling facility.

NOTICE TO THE BUYER

Do not sign this Contract before you read it. When you sign this Contract, you are entitled to a copy of it, that is filled in, in every necessary respect. You should keep it. This Contract is covered by Hawaii's Credit Sale Law, and you the rights of a Buyer under that Law. You also may have rights under other state and federal laws.

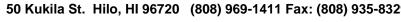
	CREDIT SALE CONTRACT	
Customer's Signature	Social Security Number (last 4 digits)	Date

If Customer will be using the BIEC Fueling System card for business, commercial, or agriculture purposes or the Customer is a corporation, limited liability company, limited partnership, general partnership, or limited liability partnership then Hawaii's Credit Sales Law will not apply to this Contract.

PERSONAL GUARANTEE

For value received, the undersigned Guarantors do hereby jointly and severally and unconditionally guaranty payment of all sums required to be made hereunder by the Customer. If Customer fails to make any payment due to BIEC the Guarantors hereby agree to pay the unpaid outstanding principal balance plus interest and costs accrued on demand. The Guarantors understand and agree that this is a continuing personal guaranty and it shall obligate the Guarantors to pay all future charges made by the Customer. This continuing, unconditional personal guaranty shall be binding upon Guarantor's respective heirs, personal representative, successors and assigns, and shall insure to the benefit of BIEC and their successors and assigns.

Guarantor's Name	Residence Address				
Guarantor's Signature	Social Security Number (last 4 digits)	Date			
Phone Number	Email Address				
Guarantor's Name	Residence Address				
Guarantor's Signature	Social Security Number (last 4 digits)	Date			
Phone Number	Fmail Address				



Big Island Energy Company, LLC. Business Account Card Request Form 50 Kukila St. Hilo, HI 96720 (808) 969-1411 Fax: (808) 935-8329 www.bigislandenergy.com Follow us on social media: f	ENERGY COMPANY.

Choose any o	r all of the three available fuel types:	Gasoline, Highy	vay Diesel,	Dyed Off-r	oad Diesel	
An optional C	Odometer Prompt is also available for you	our convenience.				
If you are not	planning on using the BIEC Fueling Sylve the Fuel Cards Information section	ystem at this time	please fill	out the <u>Aut</u>	horized Per	son on Account section
	Fu	el Cards In	format	ion		
#	Card Label / Description	Gasoline	Highway Diesel	Dyed Off- road Diesel	Odometer Prompt	Other Information
1						
2						
3						
5						
6						
<u> </u>						
	ı	Driver Info	rmatio	n		
#	Driver Nam	ne			Ot	her Information
1						
2						
3						
4						
5						
6						
	A 4 la a	.: Dovos	A		L	
		rized Perso				
The person w	ho signs below will be authorized to ma	ake changes to ca	rds / pins o	n the accour	nt.	
Signature		Da	ate			
Print Name			tle			

Email Address

Phone Number



BIG ISLAND ENERGY CO, LLC. DIRECT PAYMENT PLAN Call Us! 808.969.1411

Our **Direct Payment Plan** allows you to have your payment deducted automatically from your checking account.

The Direct Payment Plan will help you in several ways:

- o It saves time--fewer checks to write.
- o Helps meet your commitment in a convenient and timely manner—even if you're on vacation or out of town.
- o No lost or misplaced statements, your payment is always on time—it helps maintain your good credit standing.
- o It saves postage.

Your Signature:

- o Timely payments avoid finance charges.
- o Timely payments avoid credit holds.

Here is how the Direct Payment Plan Works

Your monthly statements balance due will be withdrawn from your checking account on the day you choose; either the 10th or 15th of the following month. For example, your January statement REJECTED PAYMENTS: A charge of \$30.00 will be balance due will be withdrawn from your account in February, either the 10th or 15th, depending upon your personal choice.

IMPORTANT INFORMATION

ENROLLMENT: Complete and return the AUTHORIZATION FORM below. Please attach a voided check to verify your bank routing/transit and account number. If the form is received by the 25th of the month, your payment will be deducted on the 10th, or 15th (your personal choice) of the following month.

PAYMENT WITHDRAWALS: Your monthly statement's balance due will be withdrawn on the day you choose: either the 10th, or 15th of the month. In any payment month, if your payment day falls on a weekend or holiday, the payment will be withdrawn on the next business day.

ACCOUNT CHANGES: If you change your bank or bank account, you must submit a new, complete AUTHORIZATION FORM. These or any other changes or cancellations require written notification by the 25th of the month for an effective date of the following month.

STOP PAYMENTS: Stop payment requests should be arranged through your bank.

assessed for each rejected payment. Any unresolved rejected payment may result in immediate credit hold.

AUTHORIZATION FORM			to initiate electronic debit ent GISLAND ENERGY COMPANY (
My Big Island Energy Co. LLC accoun	nt name is:			
My Big Island Energy Co. LLC account r	number is:			
My phone r	number is:			
My email address for	invoicing:			
I prefer the following day for my r (choose one; see above information		10th	15th	
I acknowledge that the originati of U. S. law. This autl		ons to my account mu effect until I have can		
Financial Instituti	ion Name:			
Financial Institution City	and State:			
Financial Institution Routing/Transi	t Number:			
Account Number at Financial I	nstitution:			
Name as it appears on Bank	< Account:			

Date: