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OR
205 46th Ave NE, Minot, ND 58703

701-852-2501 (Phone)
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**ENERBASE
ACCOUNT APPLICATION-CONSUMER**

APPLICANT INFORMATION

Name:		
Date of birth:	SSN:	Phone:
Current address:		
City:	State:	ZIP Code:
Previous address:		
City:	State:	ZIP Code:
Statements emailed: YES or NO		
Email Address:		

EMPLOYMENT INFORMATION

Current employer:		
Employer address:		How long?
Phone:	E-mail:	Fax:
City:	State:	ZIP Code:
Position:	Hourly or Salary (please circle)	Annual income:

CO-APPLICANT INFORMATION, IF FOR A JOINT ACCOUNT

Name:		
Date of birth:	SSN:	Phone:
Current address:		
City:	State:	ZIP Code:
Previous address:		
City:	State:	ZIP Code:

EMPLOYMENT INFORMATION

Current employer:		
Employer address:		How long?
Phone:	E-mail:	Fax:
City:	State:	ZIP Code:
Position:	Hourly or Salary (please circle)	Annual income:

Everything I have stated in this application is correct to the best of my knowledge. Enerbase of Minot is authorized to check out my/our credit history now and in the future and to answer questions about my/our credit experience with their company. This application is signed by an authorized party. The signature implies agreement with the credit policy of Enerbase, including the payment of finance charges that may accrue due to late payments.

APPLICATION INFORMATION

I authorize Enerbase to verify the information provided on this form as to my credit by pulling my credit report and employment history.	
Signature of applicant	Date
Signature of co-applicant, if for joint account	Date



ONLINE BILL PAY!

Pay your bill online at www.enerbase.coop

Full instructions for online bill pay are listed at www.enerbase.coop under Bill Pay Instructions.

A screenshot of the Enerbase website homepage. The header includes the Enerbase logo and navigation links: Home, Prairie Partners Outlook, and Contact Us. Below the header is a horizontal menu with links: About Us, Locations, Employment, Petroleum, Machinery/Parts, Lubricants, Agronomy, Car Care, and Hardware. The main content area features a large image of a store interior with shelves of orange chainsaws. To the left of this image are five vertical colored bars with white text: C-STORES (red), PETROLEUM (blue), MACHINERY (yellow), AGRONOMY (green), and HARDWARE (orange). Below the image, there are three main sections: "Account Information" with a button "Access Account and / or Pay Bill" and a list of links (Check Your Account Balance, See Your Recent Transactions, Get Your Statements Online, Pay Your Bill Online); a "Dakota Agronomy Partners" logo; and "News & Announcements" with a "TANKS OF THANKS" section congratulating Stephanie Johnson and a "Read More" link. At the bottom, there is a "Vision & Mission" section with text about serving patrons/owners.



CREDIT POLICY

- Before anyone is allowed to charge, they must complete a credit application and meet our credit policy requirements. We will pull the applicants/business guarantors credit report to determine credit eligibility. Patron/Dividend only accounts **are not** charge accounts.
- Open account patrons will be billed monthly and statements will be mailed as soon as administratively feasible following the close of the month. All open accounts will be due and payable, in full, on the last business day of the month following the month of purchase.
- If payment is not received by the statement due date, the account will be put on COD. Credit on all products and services will be discontinued immediately.
- Open accounts that are continuously delinquent and past due 90 days will be put on a cash basis indefinitely!!
- The company will not be held responsible for regular scheduled deliveries (keep full) if the patron's account is past due.
- All past due accounts must be paid before the next delivery will be made.
- Minimum deliveries for bulk LP are 250 gallons. For gas and fuel it's 200 gallons. There will be an additional fee if the minimum is not met.
- Cash customers must pay for deliveries in full before the delivery is made.
- Fuel assistance cash customers must have their percentage paid in full before delivery will be made.
- A finance charge of 1.5% per month, or an annual percentage rate of 18% will be charged on any amount over 30 days old.
- Management will determine the dollar amount of credit given to any individual or company.
- Management reserves the right to refuse or limit credit privileges to anyone, at any time, based on ability to pay, financial condition & previous experience, as we see fit.
- Suppliers' liens will be filed on accounts over 90 days or as needed. (to be determined by credit manager)

NOTICE TO COMPANIES THAT PAY BY INVOICE: *Enerbase makes every reasonable effort to obtain information you require on your tickets, (bulk deliveries) including signatures, PO numbers, etc. However, it is the **primary responsibility** of the business seeking credit to insist that their employees provide all information at the time of the sale.*

SIGNATURE: _____

DATE _____

Thank you very much for your application. To better serve you please indicate how you are planning to use your new Enerbase charge account:

1. What are you planning on charging? **Circle all that apply**

Bulk Products (Oil, Fuel, Propane)

C-Store Purchases

Hardware/Parts

2. Are you a producer – Farmer or Rancher? YES or NO
3. Are you planning on charging at our C Stores? YES or NO
4. How much of credit limit are you requesting? \$ _____
5. How many charge cards will you need? _____

(Remember you will not be able to charge at the C-Stores without an Enerbase Card)

Additional Information:

1. **The Enerbase card is NOT a credit card. The statement balance is due by the last business day of the month billed. Finance charges will be incurred for all amounts past due.**
2. **We CANNOT restrict your charge cards. You must speak with your family about what they are allowed to charge.**
3. **We WILL NOT give receipt copies. It is the responsibility of the person making the purchase to keep track of the receipt if it is needed.**
4. **If a purchase is PAID AT THE PUMP the receipt will print at the pump. If the pump is out of paper the purchaser can obtain a copy from inside. We cannot provide a receipt later because the purchaser did not come in to sign a receipt.**
5. **The cards are numbered. Make sure to keep track of who has which card number in case one card needs to be cancelled.**
6. **If a card is LOST OR STOLEN you are responsible for all charges until we are made aware. We will need to know the number of the card to shut it down so please make sure all cards are accounted for.**
7. **If you do not receive a statement please contact the office if charges were made. We do not know if your mail was not properly delivered.**

Filled out by: _____

Dated: _____



Identification Card Order Form

Name/Company: _____

Current Enerbase Customer Number (located at the top left side of statement) _____

Number of Cards Needed: _____

Signature: _____

If you have any questions, feel free to call our Main Office at 701-852-2501

The Enerbase ID Card will look like this:

