### Maui Oil Company, Inc. Individual Account Application



## 16 Hobron Ave., Kahului, HI 96733 (808) 871-6220 Fax: (808) 871-7411

Name			
Home Phone	Business Phone	Cell Phone	
Email Address (@)			
City	State	Zip	
Mailing Address (if different fro	m above)		
		Zip	
Place of Employment		Years employed	
Estimated Monthly Purchase	es (dollar amount)		
	Credit references (Please provide		
		Ph#	
Company	Address	Ph#	
	Banking Information	n	
Name of Institution			
Account #	Type of acco	unt: [ ] Checking [ ] Savings [ ] Brokerage	
	Release of Information	on	
•		ons, and/or brokerage firms to release any and or business dealings I have with the above-	
Signature	Date		
Print Name	Title		
Office Use			
Credit line required	Approved By	Date	

# MAUI OIL COMPANY INC. CREDIT SALE CONTRACT (Individual)

This Credit Sale Contract is entered into by Maui Oil Company. Inc., whose mailing address is 16 Hobron Ave. Kahului Maui Hawaii hereinafter referred to as "MOCI" and the person signing this Agreement below who is hereinafter referred to as "Customer." This Contract defines the terms for the use of the MOCI 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 MOCI to obtain and use a consumer credit report relating to me and obtain such reports from time to time as may be required by MOCI in my ongoing credit evaluation by MOCI. MOCI reserves the right to refuse the extension of credit to any customer, unless prohibited by law. The receipt of this Credit Sale Contract signed by you and delivered to MOCI shall not be deemed an approval of the credit requested until and unless it is approved by MOCI. MOCI reserves the right to refuse the extension of credit to any Customer, unless prohibited by law.
- 2 <u>Payments</u> MOCI 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 will be assessed to the account.

IF FULL PAYMENT IS NOT MADE BY THE 30TH DAY, YOU AGREE TO PAY A FINANCE CHARGE AT THE RATE OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH. THE ANNUAL PERCENTAGE RATE OF THE FINANCE CHARGE IS EIGHTEEN PERCENT (18%) PER ANNUM COMMENCING ON THE 30TH DAY AFTER THE APPLICABLE STATEMENT DATE.

- 3. <u>Cancellation</u> MOCI reserves the right to terminate and cancel any accounts that are not paid when due as set forth herein. MOCI further reserves the right to cancel this Contract at any time, for any reason including, but not limited to, violations of the MOCI Fueling System Agreement.
- 4. <u>Cost of Collection</u>. If any sums due to MOCI 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 MOCI immediately at (808) 871-6220 or in person. Notice of a lost or stolen card must be given to a person at MOCI. 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 MOCI including those charges that were unauthorized even if my card has been lost or stolen, unless prohibited by law, until I notify MOCI by actually talking to a person at MOCI (or by written notice the receipt of which has been acknowledged by MOCI) of the cards theft or loss **and** the cards or PIN number(s) have been canceled by MOCI.
- 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 No. (last 4 digits)	Date
Customer Spouse's Signature	Social Security No. (last 4 digits)	Date

If Customer will be using the MOCI 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.