



Clyde S. Walton, Inc. AutoPay Enrollment

Electronic funds transfer authorization (EFT) or ACH by Credit Card

I (we) authorize CLYDE S. WALTON, INC. access to the below account in order to electronically draft funds in accordance with our payment obligations. Further, I (we) certify that the below information is correct. I (we) agree to provide ten day written notice to Clyde S. Walton, Inc., Attn: Accounting Department, 400 South Broad Street PO Box 1669, Lansdale PA 19446 via certified mail in order to revoke this authorization.

Customer Name: _____ **Account Number:** _____

Street Address: _____

Email Address _____ **Telephone:** _____

- Please enroll me in AutoPay for my **Monthly Budget Payments**. I understand that budget payments will be initiated on the 15th of the month for the duration of my contract.
 - o Monthly EFT/ACH Amount \$ _____
- Please enroll me in AutoPay for my **Service Transactions** (Service Contract, Service Calls). I understand that payment will be initiated within 5 business days of the transaction date.
- Please enroll me in AutoPay for my **Deliveries** (non-budget customers). I understand that payment will be initiated within 5 business days of the transaction date. Automatic heating oil deliveries over 175 gallons paid via EFT from a bank account are eligible for a 2% prompt pay cash discount.

FOR EFT FROM A BANK ACCOUNT

INCLUDE A VOIDED CHECK WITH COMPLETED FORM

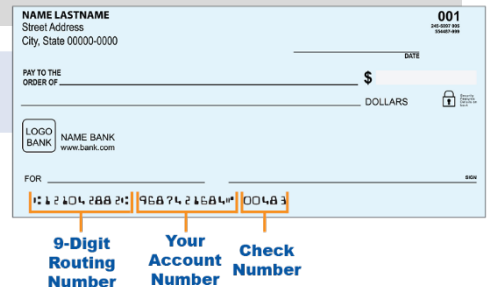
Bank Name & Branch: _____

Bank Address: _____

Circle one: Checking Savings

Account No: _____

Bank ABA No (9-digit routing number): _____



FOR ACH FROM A CREDIT OR DEBIT CARD (we accept Visa, Mastercard & Discover)

Card Number: _____

Expiration Date: _____ **Security Code:** _____

Name on Card: _____ **Billing Address:** _____

TO BE COMPLETED BY ALL APPLICANTS

Signature: _____ **Date:** _____

Printed Name: _____

Clyde S. Walton, Inc. Terms and Conditions

The parties named on the reverse side of this document hereafter known as customer, jointly and severally, agree to all terms and conditions contained herein pertaining to all credit transactions with Clyde S. Walton, Inc. unless otherwise agreed to in writing.

Customer agrees to pay all charges set forth in this agreement in accordance with the following terms:

OPEN ACCOUNT

If **Account Is Current** and payment is made Ten (10) days or less from invoice date, a 2% prompt pay discount is offered for deliveries of 175 gallons or more**** Please note prompt payment discounts do not apply for payments made by credit card under any circumstances.

Invoices will be issued as products and services are delivered or provided. Payment is due within 30 days of invoice date and under some conditions at time of next delivery, whichever occurs first.

Any amounts owing after 30 days are considered in default and are subject to penalty. This includes a 1.5% finance charge per month (18% annual rate) as well as possible suspension of deliveries or service. Any and all unpaid invoices exceeding 30 days are subject to these penalties.

BUDGET ACCOUNT

Monthly payments are due on or before the 15th of the month. Any payments received in our office after the 15th of the month are considered in default and are subject to penalty. Penalty includes a 1.5% finance charge per month (18% annual rate), minimum of \$25 and/or loss of price protection and budget plan, as well as possible suspension of deliveries or service. Any and all unpaid invoices exceeding 30 days are subject to these penalties.

**** Prompt payment discounts do not apply for any budget account.

GENERAL TERMS

All accounts are subject to a service charge of \$40.00 for any returned checks or returned EFT/ACH (electronic funds transfer or automatic clearing house) regardless of reason.

All payments are to be sent to PO Box 1669, Lansdale, PA 19446. Payments can also be in person at our office located at 400 S. Broad Street, Lansdale, PA.

For any account or any open charges deemed in default, whereby collection and/or legal actions are instituted, the Customer agrees to pay attorney's fees and/or all costs of collection associated with the recovery for all amounts owing or in default to Clyde S. Walton, Inc. All legal proceedings with respect to this account shall be commenced within PA District Court 38-1-28 or the Court of Common Pleas in Montgomery County, Pennsylvania. Clyde S. Walton, Inc. reserves the right to commence action or implement other court proceedings within the venue of the Customer's jurisdiction or any other courts if it so chooses. Customer agrees to venue within these courts and raises no defect in process or procedure.

Customer agrees they will promptly notify Clyde S. Walton, Inc. of any changes in residence and/or mailing address and ensures that we are provided a valid telephone number.

Automatic delivery will continue regardless of price protection choice unless customer notifies Clyde S. Walton, Inc. in writing. Clyde S. Walton, Inc. is not responsible for damages to vacant or unattended property due to failure to deliver.

In case of error or inquiries about your bill, you must send a description of the dispute in writing on a separate sheet to Clyde S. Walton, Inc. to the address listed above. Include details of the suspected error and why you believe it is a mistake. Send within 60 days of the date of the bill. Charges not in dispute must be paid within normal payment terms.