



NGL CRUDE LOGISTICS LLC ("NGLCL")
 865 North Albion St., Suite 400, Denver, CO 80220
 Fuels Marketing: (713) 496-3900 RPMSupportServices@NGLEP.com
 Credit Department: (800) 925-3387 Credit@NGLEP.com

CREDIT APPLICATION

Requested Credit Limit: _____ (If \$250,000 or below, no financial statements are required.)

Customer Name: _____ **FEIN or SS#:** _____

Name Under Which Business Is Operated: _____

Address: _____ **City:** _____ **State:** _____ **Zip:** _____

Telephone No.: _____ **Fax No.:** _____

Credit Contact Name & Email: _____

Tax Contact Name & Email: _____

A/P Contact Name & Email: _____

Price Delivery Method: (DTN TID#, email address, or fax #) _____

Organization: Corporation Gen. Partnership Ltd. Partnership LLC Individual Other: _____

State of Incorporation or Organization: _____ **Year:** _____ **Year Present Ownership Commenced:** _____

Owners/Stockholders/Partners: _____

Officers: _____

Associated or Affiliated Entities: _____

FINANCIAL DATA REQUIRED: TWO MOST RECENT FISCAL YEAR END COMPANY FINANCIAL STATEMENTS. Statements should include Accountant's Report, Balance Sheet, Income Statement, Statements of Cash Flows, and Accountant's Notes. Up to \$250,000 of credit may be granted without financial statements.

The undersigned warrants that all information provided herein, and/or herewith, including information contained in financial statements provided in conjunction herewith, is true and correct, acknowledges that NGLCL and their associated and affiliated entities (hereinafter collectively "NGLCL") intend to rely upon the same in determining whether or not to extend credit to applicant, warrants that there has been no material change in the financial position of the applicant since the date of said financial statements and that there has been no omission of material facts or information that would be significant in evaluating the applicant's creditworthiness. The representations herein and provided herewith are acknowledged as being continuing and ongoing and the undersigned warrants and covenants that he/she/they will immediately notify NGLCL, in writing via overnight courier, in the event there are any material changes. In the event credit is established, the undersigned accepts and agrees to be bound by the **Appropriate NGLCL or NGLCL Subsidiary General Terms and Conditions (GTC) currently in effect. A copy of the GTC may be requested in writing from the address listed above.**

 Authorized Signature Title Date

 Print or Type Name

*** FUNDS TRANSFER AUTHORIZATION AGREEMENT –** NGL Crude Logistics LLC ("NGLCL") to initiate debit and/or credit entries to customer's checking account indicated below, for the payment/refund of any amounts to which NGLCL becomes entitled pursuant to any contracts between NGLCL and Customer and does further authorize the depository institution named below to debit/credit such entries to the Customer(s) account. This authority shall remain in effect until terminated upon (15) days written notice via overnight courier by either Customer or NGLCL. Notice of termination shall in no way affect debit/credit entries initiated prior to actual receipt of notice. All credit and other terms and requirements between Customer and NGLCL remain in effect.

 Name on Bank Account Bank Name City State Zip

 Routing and Transit Number Account Number Bank Contact Telephone

DTN TID#: _____

PLEASE ATTACH A VOIDED CHECK OR BANK CONFIRMATION LETTER (REQUIRED)

 Authorized Signature (Required) Title Date

 Print or Type Name