IRVING 24

IRVING 24 Card

For Managers of Large Truck Fleets and Owner/Operators

Tell Us About Yourself

1 Customer Information

Legal Business Name

Physical Company Address (no P.O. boxes)

City | State | Zip Code

Company Owner Name

Date of Birth | SSN# (optional)

Primary Contact Name

( ) Customer Telephone Number | ( ) Customer Fax Number

Customer Email

In Business Since (Date) | Fiscal Year Start Date

Number of Company-Owned Motor Vehicles | Number of Owner/Operator Motor Vehicles

Language Preference: ☐ English ☐ French

Geography covered (check all that apply):

☐ United States
If United States: ☐ East ☐ Midwest ☐ West Miss

☐ Canada
If Canada: ☐ East ☐ West ☐ Central

Purchase from:		IRVING 24	All suppliers
	Estimated weekly U.S. dollars	$	$
	Estimated weekly U.S. gallons	Gal	Gal
	Estimated weekly CA dollars	$	$
	Estimated weekly CA litres	Litres	Litres

How Can We Help You?

2 Account Setup Options

Payment Terms

Payment terms are 7 days. **(Pre-authorized debit required)**

If tax exempt, please provide Tax I.D. # and Exemption Certificate

Tax Identification Number

Number of cards required

Cash advances limits:

☐ Daily $ ☐ Weekly $

Purchase limits:

☐ Daily $ ☐ Weekly $

Please contact your sales representative at **1.800.561.2447** (option 6) if you require additional prompts, limits or detailed card embossing information on a card by card basis.

3 Business Authorization Agreement for Pre-Authorized Debits

Fax, email or mail a copy of a voided check with this application.

Customer Name

Customer Address

City | State | Zip Code

( ) Telephone Number | Contact Name

Checking Account Number | Transit Number

Pre-Notification Contact Person | Fax # or Email

Bank Name

Bank Address

City | State | Zip Code

( ) Telephone Number | Bank Contact Person

3 Business Authorization Agreement for Pre-Authorized Debits

The Customer named below ("Customer") authorizes Irving Oil Marketing, Inc. ("Irving") to originate debit or credit entries to its checking account designated above and authorizes the financial institution named above ("Bank") to accept and to debit or credit the amount of such entries from or to the Customer's account. Debit entries will be limited to amounts owing for products and/or services purchased or rented using credit cards or FP Checks governed by the Cardholder Agreement – General Terms and Conditions described below. Irving may, but shall not be required to, pre-notify Customer of debit or credit entries.

This authorization agreement (the "Agreement") is governed by applicable clearinghouse operating rules in effect from time to time. Terms and conditions governing transfers originated under this Agreement may be amended from time to time by written agreement of Irving and the Customer. This Agreement remains in full force and effect until Irving receives 30 days prior written notification of termination from Customer, however, in no event will the termination be effective with respect to debit entries originated prior to Irving's receipt of notice of termination and until payment for all products and services purchased or rented prior to Irving's receipt of the notice of termination has been received. Irving reserves the right to terminate this Agreement at any time by written notice to the Customer. In the event any debit entry is returned to Irving uncollected, the amount of the entry will be immediately due and payable along with any associated bank charges.

In the event any debit entry originated by Irving proves to be in error, Irving's sole obligation to the Customer shall be to originate correcting entries upon proof of any such error or errors.

4 Business Credit Information

Bank Reference — Financial statements may be required

Bank Name

Bank Address

City | State | Zip Code

( ) Telephone Number | Account Number

Contact Name

Business Reference

Business Name

Business Address

City | State | Zip Code

( ) Telephone Number

4 Business Credit Information

Business Reference

Business Name

Business Address

City | State | Zip Code

( ) Telephone Number

The customer(s) named below (collectively, "Customer") hereby certifies to Irving Oil Marketing, Inc. ("Irving") that all information set out in this application (the "IRVING 24 Card Customer Application"), and any financial statements provided to Irving, is true, correct and complete. Customer authorizes and consents to Irving and its affiliates obtaining and exchanging credit information relating to Customer (and its owner(s) or partners, if Customer is a sole proprietorship or partnership, respectively), including, without limitation, credit checks and verification of credit information by Irving or its affiliates, for purposes of evaluating this Application. Customer agrees that all terms and conditions regarding any credit card(s) or FP checks issued by Irving pursuant to this application shall be set forth in the Cardholder Agreement – Terms and Conditions to which such credit card(s) is attached when provided to Customer. Customer's activation, retention or use of such credit card(s), or any renewal or replacement thereof from time to time, shall constitute full acceptance by Customer of said Terms and Conditions. The undersigned is duly authorized to complete and execute this application on behalf of Customer.

I, the undersigned, warrant and guarantee that all persons whose signatures are required have signed this agreement below.

Customer Name

X
Authorized Signature

Print Name and Title

Date

X
Authorized Signature

Print Name and Title

Date

When completed, please fax this application to **506.649.0888**.