

BUSINESS INFORMATION (Required)

Fax Completed Application to: 205-661-4595

| | | |
|--|--------------------------|---------------------------------------|
| Legal Company Name | Type of Business | Years in Business Under Current Owner |
| Subsidiary or DBA | Main Phone # | |
| Street Address (No PO Boxes) | Cell Phone # | |
| Street Address 2 | Fax # | |
| City State ZIP | Federal ID # | Tax Exempt # |
| Is Billing Address Different than Business Address? Yes <input type="checkbox"/> No <input type="checkbox"/> | # of Vehicles | Est. Weekly Gallons |
| Billing Address (If Different Than Above) | # of Full Time Employees | |
| Billing Address 2 | Security Code (5 digit) | |
| City State ZIP | Email Address | |
| First Name Last Name | Title | |

Type of Organization: Sole Proprietorship Partnership Corporation Non-Profit Government LLC LLP

AUTHORIZED SIGNATURE Required *(Representative acknowledges receiving fuel pricing and payment terms)* Initial Here _____

FleetCor Technologies Operating Company, LLC ("FleetCor") operates the Fuelman Fleet Card program. By signing this application, I represent and warrant that I am duly authorized to request that a Fuelman Fleet Card account be created on behalf of my company identified above ("Applicant"). FleetCor is hereby authorized to check Applicant's credit worthiness, initially as well as from time to time, including but not limited to obtaining credit report(s), contacting the Applicant's bank, and obtaining trade references. Applicant acknowledges that this application is subject to approval and acceptance by FleetCor. If this application is approved, then the Applicant's Authorized Representative listed above will be notified of the account's available credit limit, the acceptable payment terms & method, and any applicable program fees. Program details will be provided in the client agreement that will be delivered along with the cards to the Authorized Representative. Applicant acknowledges that the fleet card program is not a revolving credit account and that any purchases made during the billing cycle are due and payable in full, including any applicable fees, upon receipt of the billing statement. If the Applicant's unpaid balance ever meets the established credit line, the account will suspend and the Applicant's credit history may be reported to credit reporting agencies. Applicant's acceptance, signing, in whatever form, or use of any of the cards provided to the Applicant will constitute acceptance of the terms and conditions contained in this application and the account agreement. Applicant agrees that any liability arising or resulting from the misuse, unauthorized or fraudulent use, loss or theft of any of the cards issued to the company's account shall be fully borne, assumed and paid by the Applicant. If FleetCor uses an attorney or collection agency to collect an unpaid overdue amount, the Applicant agrees to pay reasonable attorney and/or collection fees. Applicant agrees that the account will be governed by Georgia law and that the cards are for business/commercial use only and never used for personal or household purposes and agrees that use of the cards for consumer or household purposes shall be grounds for immediate termination of the Applicant's account. We comply with Section 326 of the USA PATRIOT Act. This law mandates that FleetCor verify certain information about you while processing your account application.

I Agree to the Terms of this Application (Please check box)

| | |
|--|---------------------------------------|
| Print Name (Authorized Representative) | Signature (Authorized Representative) |
| Title | Date |
| Telephone # | |

BUSINESS OWNER/ACCOUNT PRINCIPAL Required for all Proprietorships, Partnerships or any other business/organization less than two years old or having fewer than five (5) employees.

Each principal ("Principal") for this Account, if any, is personally and unconditionally, jointly and severally liable with Applicant, as principal and not as surety or guarantor, for the payment and performance when due of all obligations owed on the Account, regardless of who made purchases using the Cards, and the Principal agrees to pay such amounts according to the terms of this Agreement. Principal is responsible under this Agreement for all use of all of the Cards issued on the Account to the fullest extent permitted by law. This constitutes Principal's agreement, individually, regarding the provisions under "AUTHORIZED SIGNATORY" above, including without limitation checking and reporting your credit and confirming your identity.

| | | | |
|--|-----------|-------------------|---------------------|
| Guarantor First Name | Last Name | Middle Initial | Guarantor Signature |
| Guarantor Street Address (No PO Boxes) | | Social Security # | Date of Birth |
| Guarantor Street Address 2 | | Home Phone # | -or- Cell Phone # |
| City | State | ZIP | |

****OFFICE USE ONLY****

Market: Rep ID: Rep Name:

ATS #:

v1.01.09

TERMS DEFINITION

NON GOVERNMENT or OTR TRANSPORTATION

BILLING CYCLE: WEEKLY

PAYMENT METHOD: EFT ON ACCOUNT

CONSTRUCTION / LOCAL TRUCKING TERMS: NET 4

EFT TERMS: NET 4

ON ACCOUNT (prepaid) TERMS: NET 1

OPTIONAL REPORTS: \$15 charge per report

- | | |
|--|---|
| <input type="checkbox"/> CUSTOMER TAX MANAGEMENT REPORT (IFTA) | <input type="checkbox"/> EMP MANAGEMENT REPORT |
| <input type="checkbox"/> FEDERAL GASOLINE EXCISE TAX REPORT | <input type="checkbox"/> VEH MANAGEMENT REPORT |
| <input type="checkbox"/> FEDERAL DIESEL EXCISE TAX REPORT | <input type="checkbox"/> FLEET ANALYSIS REPORT |
| <input type="checkbox"/> FLEET MAINT MANAGEMENT REPORT | <input type="checkbox"/> FLEET FUEL MANAGEMENT REPORT |
| <input type="checkbox"/> MONTHLY GALLON SUMMARY REPORT | |

SELF SERVICE: Through iFleet.com or Fleetnet

REBATE: Up to 5¢ off every gallon with a minimum of 300 weekly gallons and the exception of Convenience Networks including ARCO, Sinclair and Pilot sites

REPORT DELIVERY METHOD: EMAIL WEB

REPORT/STATEMENT DELIVERY INFO

FLEET MANAGER

| | |
|-------------|-------|
| Name | Email |
| Telephone # | Fax # |

ACCOUNTS PAYABLE REPRESENTATIVE

| | |
|-------------|-------|
| Name | Email |
| Telephone # | Fax # |

Standard Fuelman terms and conditions apply.

I fully understand and accept the terms of this program.

Name: _____

Title: _____

Signature: _____

DATE: ____/____/____

****OFFICE USE ONLY****

Market Name:
Rep Name:
Rep ID:



EFT AUTHORIZATION FORM

Fax Completed Application to: (866) 339-0007

ELECTRONIC FUNDS TRANSFER (EFT) PAYMENT AUTHORIZATION

| | |
|-----------------------------------|--------|
| COMPANY NAME: | DATE: |
| AUTHORIZED REPRESENTATIVE'S NAME: | |
| REPRESENTATIVE'S TITLE: | PHONE: |

I hereby authorize FleetCor Technologies Operating Company, LLC. "FLEETCOR" to electronically withdraw funds equal to the Total Balance Due as indicated on each Fuelman Fleet Card Invoice from the account shown on the check image below on the Invoice Due Date. The institution listed on the check is authorized to credit/debit and/or correct the amounts to my account. The authority is to remain in effect until I revoke it in writing, allowing up to 10 business days for changes to take place.

REPRESENTATIVE'S SIGNATURE*: _____

IMAGE OF VOIDED CHECK Required

PLEASE ATTACH A VOIDED CHECK HERE

BANK ACCOUNT INFORMATION Required

Account Type: Commercial Checking Commercial Savings Other: _____

Name of Institution: _____ **City/State/Zip:** _____

Name on Account: _____

ABA Routing Number: _____ **Account Number:** _____

*Note: Notice of Terms and Conditions

My signature indicates my acceptance of these terms and acknowledges that I am an authorized representative of the Company listed above to provide such approval. FLEETCOR will debit the above referenced account as I have instructed. If the Depository Institution returns an electronic debit request to FLEETCOR for any reason, a Service Fee of \$50.00 will be assessed. I further understand that the cardholder privileges may be temporarily suspended (the account locked to further charges) until such time that the debit entry is honored or other payment arrangements to bring the account to a current payment status are made.