



commercial fuel card

CUSTOMER SERVICE AGREEMENT

IF YOU HAVE ANY QUESTIONS ABOUT COMPLETING THIS AGREEMENT, PLEASE CALL US AT (785) 823-7839

SEND COMPLETED AGREEMENT TO ONE OF THE FOLLOWING,

EMAIL: FLEETCARD@TRIPLETTINC.COM FAX: (785) 823-7792 MAIL: BOX 647, SALINA, KS 67402

BUSINESS CREDIT INFORMATION

Full Legal Name Federal ID # or Social Security #

Billing Address City, State, Zip

Phone Number Fax Number

Billing Contact Name Email Address

Physical Address City, State, Zip

Please Check One: Corporation Partnership Proprietorship Other

Principal Business Activity In Business Since

BUSINESS BANK & TRADE REFERENCES

Primary Bank Address City, State, Zip

Bank Phone Checking Bank Fax Contact Person Number Account Balance \$ Number

Please provide 3 non-fuel credit references with whom you maintain significant balance: Do not provide credit cards or oil companies

Company Name City, State Phone Number Fax Number

Company Name City, State Phone Number Fax Number

Company Name City, State Phone Number Fax Number

FLEET INFORMATION

Estimated Monthly Fuel Usage \$

This assists us in establishing an appropriate credit limit for your fleet. If your company spends more than \$7,000/month on fuel, you must attach your most current financial statements.

Current Fuel Provider City, State Phone Number

PERSONAL GUARANTY

In consideration of Triplett, Inc. dba 24/7 Travel Store/Fleet Card ("Card Issuer") financing purchases under the Agreement, the undersigning guarantor ("Guarantor") hereby agrees to unconditionally personally guarantee payment and performance under any account established pursuant to this application, of any obligation of Applicant to Card Issuer or any assignee of Card Issuer, in the event the above Applicant fails to do so. This is a guaranty of payment and not merely of collection. Guarantor agrees to pay, upon demand, any amount owed by Applicant to Card issuer and due under the Agreement. Guarantor promises to pay Card Issuer for all amounts charged including all finance charges, late charges, returned check charges, collection cost, attorney fees and any other sums which become due under this Agreement. Card Issuer shall not be required to initiate any action against, nor exhaust any remedies with respect to Applicant or any other guarantor prior to making demand upon Guarantor. Guarantor hereby waives any notices regarding applicant's account or this guaranty and agrees that this guaranty shall be applicable until the Agreement has terminated and all amounts due have been paid in full. Guarantor agrees that in the event the account is not paid as agreed, Card Issuer may report Guarantor's liability for and the status of the account to credit bureaus and others who may lawfully receive such information. Guarantor hereby agrees that Card Issuer may extend the time for payment and release any other security for the agreement without affecting in any way the obligations of Guarantor. Guarantor waives any and all suretyship defenses. Direct inquires of businesses where the undersigning maintains accounts may also be made. In the event this application is denied based upon information in a consumer credit report of Guarantor, Guarantor authorizes the Card Issuer to report the reason for the denial to Applicant.

Signature Date

Print Name Birthdate SS#

First Name

Middle Initial

Last Name

MM/DD/YEAR

Social Security Number

AGREEMENT & AUTHORIZED SIGNATURE

For the purpose of obtaining merchandise from Triplett, Inc. dba 24/7 Travel Store/Fleet Card on credit, Applicant authorizes Triplett, Inc. to contact any reference given and inquire about the Applicant's credit history. Applicant further agrees to notify Triplett, Inc. in writing within five days of any change of ownership, address, telephone, authorized purchasing agent(s), banks, transfer of assets or other facts set forth below. The Applicant agrees to the terms and conditions set forth in this Customer Service Agreement provided with the application and/or provided with the application and/or provided with the Fleet Card. Use of any Fleet Card and/or open charge account issued pursuant to this application confirms Applicant's agreement to said terms and conditions. Applicant promises to pay Triplett, Inc. for all amounts charged to Applicant's account. Applicant agrees when Applicant gives access to the Applicant's Fleet Card account/card that has been issued to Applicant to an employee or friend, Applicant authorizes their use and is responsible for all charges to the account. Applicant agrees that each person who has signed the application is responsible along and together with anyone else signing for all amounts due on the account including all FINANCE CHARGES, late charges, return check charges, collection costs, attorney fees, and any other sums which become due under this agreement to the extent permitted by law. On past due balances, FINANCE CHARGES are computed at periodic rates of 1.5% per month (ANNUAL PERCENTAGE RATE of 18%). Any account considered past due may be on a temporary hold basis until payment is received. Additional information may then be requested to make further charges. All credit sales are made subject to the Kansas Uniform Consumer Credit Code, if applicable. Applicant consents and agrees that any or all terms of this agreement may be changed after notice is given in writing in two billing cycles prior to the effective date of the change. NOTICE TO APPLICANT: DO NOT SIGN THIS AGREEMENT BEFORE YOU READ IT. YOU ARE ENTITLED TO A COPY OF THIS AGREEMENT. YOU MAY PREPAY THE UNPAID BALANCE AT ANY TIME WITHOUT PENALTY. Everything that Applicant states in this application is correct to the best of Applicant's knowledge. Applicant understands that Triplett, Inc. will retain this application whether or not it is approved. Triplett, Inc. is authorized to check Applicant's credit and to answer questions about the credit experience with Applicant's account. Upon approval of this application, Applicant agrees to abide by the terms and conditions of sale contained herein.

Signature Date

Print Name Title

Any persons signing on behalf of a business attests that the buyer is a valid business entity and that said person is authorized to make this application on the buyer's behalf.