

SPEEDCO/Comdata Network, Inc. (fax 765-492-5290)

Account Request	Method of Payment: <input type="checkbox"/> Wire <input type="checkbox"/> ACH <input type="checkbox"/> EFT <input type="checkbox"/> Check			
1	Payment Schedule: <input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly			
	Type of Account Requested: <input type="checkbox"/> Nationwide In-House <input type="checkbox"/> Driver Carry			
Credit Line Requested: _____		FEIN # _____	Number of Cards Required _____	

Applicant Information			
2	Company Name _____		
Physical Address _____		City _____	State _____ Zip _____
Billing Address (if different from other) _____		City _____	State _____ Zip _____
Telephone _____		Fax _____	Email _____
Contact Person _____		Billing Attention to _____	
Annual Sales _____		Years in business _____	Years in control _____
/ /			
Number of Trucks / Vehicles / Drivers _____		Net worth _____	
		Business Type:	
		<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other _____
Have you ever had or applied for a Comdata account? Yes or No (circle one)			

Key Personnel		<i>(Must complete one - depending upon type and sales)</i>	
3	Large Corporation - over \$5,000,000 annual sales.		
President _____		Controller _____	
Incorporated in: (Year) _____		State of _____	
Unsecured credit requires annual financial statements with notes and your most recent interim statement			
Partnership, Sole Proprietorship, Small Corporation (annual sales equal to or less than \$5,000,000), Other			
Principal Owners _____		SS# _____	
Home Address _____		City _____	State _____ Zip _____ Home Phone _____
Principal Owners _____		SS# _____	
Home Address _____		City _____	State _____ Zip _____ Home Phone _____

Banking Reference				
4	Bank Name _____	Address _____	City _____	State _____ Zip _____
Contact Name _____		Phone _____	Type of Account and Account Number _____	

5	<p>By signing below, you hereby authorize your banking reference to release your credit history and credit information to Comdata for purposes of credit evaluation, and you give Comdata permission to obtain credit reports (including credit bureau reports on the principals of the business) to check your credit standing. Please attach a copy of your current financial statement. If requested by Comdata, you agree to furnish additional financial information. All financial information will be kept confidential.</p> <p>You understand that this application does not entitle you to receive an extension of credit from Comdata.</p> <p>I affirm that all information stated in this application is correct to the best of my knowledge.</p>
Signature & Title _____	
Name (Printed) & Date _____	
<i>Please complete this application in its entirety. Failure to do so will delay the processing of this application.</i>	

Internal Use Only						
CS/FSS _____	DBR _____	PDX _____	CB1 _____	CB2 _____	DC _____	RC _____



Speedco Card Application

The Way It Works

Thank you for your interest in our Speedco Card Program. We have three types of card accounts that may be of interest to you.

1. **Driver Carry Card** – This is our most popular option. This program provides any number of cards to you that you request. You may issue the cards to your driver(s), or you can assign a card to a specific truck. When the driver is ready to check out at Speedco, he/she will present the card to be swiped for billing. The card is then returned to the driver.
2. **Nationwide-In House** – Please contact our fleet sales department at 866-SPEEDCO to see if you qualify for this program. If you qualify for this program, we will keep the physical card within our files at all Speedco locations. Any time a driver or drivers arrive for service, we will use this card for payment and it will remain at the store. Speedco will maintain a card for your company at each Speedco location.

Application

Please fill out the attached application (refer to instructions below). Once you have completed the application you may fax it to the number on the top of the application (765-492-5290) or you may e-mail it to credit@speedco.com

Once we receive the application it will be submitted for review & approval. The review & approval process normally takes 3-4 business days. We will contact you if we have any questions. You can expect to receive correspondence within 7-10 business days from the date of your application submittal (this includes receiving your cards, pending approval).

Application Instructions

Section 1

Method of Payment – Please checkmark the method of which you choose to pay your account. Your choices are Wire, ACH, EFT or Check.

Payment Schedule – Please checkmark the appropriate box relative to your preferred billing cycle. Billing can be set up on a Daily, Weekly or Monthly basis.

Type of Account Requested – Please select the most appropriate type of account that your company requires. Please refer to the account descriptions above for detailed information on each account type. If you are electing to have an In House card at one location, please list the location on the line below the “In House-One Location” checkbox titled “Location.” Remember, if you are selecting a Nationwide-In House, you must contact fleet sales for prior approval at 1-866-SPEEDCO.

Section 2

Applicant Information – Please complete each field as labeled on the application page. We understand that financial information is a very private matter. For credit purposes we must have either an “Annual Sales” figure or a “Net Worth” figure in order to process your application.

Section 3

Key Personnel – If your company qualifies as a large corporation with over \$5,000,000 (Five Million Dollars) in annual sales, please fill out the top portion of this box only, including President, Controller, Incorporation State and Incorporation Year. If your company does not qualify as a large corporation, please skip the top half of this box and proceed to the next section that begins with “Principal Owners.” Please fill in each box with applicable information.

Section 4

Banking Reference – Please provide us with applicable banking information for reference including Contact Name and Phone Number.

Section 5

Signature – We require an authorized representative to sign this application including Name and Title.

Other Details About The Program

Approval, Billing & Payments – Comdata, Inc. manages the credit evaluation, approval, & billing for this program. All remittance is directed to Comdata. Statements will be issued via fax in increments as chosen by the applicant.