



6390 Greenwich Dr, Suite 200
San Diego, CA 92122

T 800.499.4645
F 858.348.2596

PFleet.com

CONVENIENT PAY ENROLLMENT AND AUTHORIZATION

I/WE (hereinafter "Customer" or "Applicant") herewith agree to the following Terms and Conditions with Plavan Commercial Fueling, Inc. DBA P-Fleet (hereinafter "P-Fleet"). The undersigned Applicant gives and grants P-Fleet, or its agent, permission to verify and re-verify all information stated herein at any time. Applicant does affirm that all information is true and correct. **PLEASE ANSWER ALL QUESTIONS.** (If more space is needed, a continuation sheet may be attached.)

COMPANY INFORMATION

Company Name	First Name	Last Name	Title
Address	City	State	Zip

FINANCIAL INSTITUTION INFORMATION

Bank Name	Branch	Bank Phone
Bank Address	City	State Zip
Checking Account #	Routing # (9 digit number in lower corner of check)	

Please notify me of upcoming transactions via: Email: _____ Fax: _____

TERMS AND CONDITIONS

Customer authorizes P-Fleet to initiate debit and/or credit entries to Customer's account at Customer's financial institution named above, relative to payment by Customer for products purchased from P-Fleet. Customer further authorizes the named financial institution to debit and/or credit Customer's account as set forth in this Agreement. Each entry initiated shall be accompanied by P-Fleet's invoice number and net invoice amount. All entries initiated under this Agreement shall be for properly supported charges due and owing P-Fleet.

You are hereby authorized, as a convenience to me, to pay and charge my account electronically, provided there are sufficient collected funds in such account to pay the same upon presentation. This authorization will remain in effect until revoked by me in writing, and until you actually receive such notice. I agree that you shall be fully protected in honoring any such electronic debit. This Authorization Agreement allows P-Fleet to charge debits to this account at frequent intervals for varying amounts. It is acknowledged and accepted that the debits owed to P-Fleet will typically be paid on the due date or next business day. P-Fleet will notify us by fax of any and all impending debits. **THERE WILL BE A \$50 CHARGE FOR ANY ELECTRONIC TRANSFER RETURNED UNPAID.** The right to review any invoice before a debit is charged to our account is hereby relinquished. In the event a debit is shown to have been made erroneously, P-Fleet agrees to correct such error immediately.

Signature X	Print Name	Title	Date
-------------	------------	-------	------

**PLEASE RETURN THIS FORM TO P-FLEET
INCLUDE A VOIDED CHECK OR PHOTOCOPY OF CHECK**

FAX: 1-858-348-2596 | EMAIL: SALES@PFLEET.COM | OR MAIL TO: 6390 GREENWICH DRIVE, SUITE 200, SAN DIEGO, CA 92122