



408 Johnson Street • Pocahontas, Illinois 62275-3023 • (618)669-2333 • (618)669-2889

STORE # \_\_\_\_\_

**SPEED LUBE L.L.C.  
APPLICATION FOR FLEET ACCOUNT  
AND PERSONAL GUARANTEE OF PAYMENT**

DATE: \_\_\_\_\_

NAME OF COMPANY \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

PHONE ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_

LOCATIONS YOUR COMPANY IS REQUESTING CREDIT FOR \_\_\_\_\_

The following information is submitted for your consideration as a basis of extension of credit to us:

# of vehicles operated \_\_\_\_\_ # of vehicles you will have our company service \_\_\_\_\_

# of years your company has been doing business \_\_\_\_\_

Your legal entity is: \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Proprietorship

List names of officers & titles if you are a corporation. Other entities list partners or owners:

\_\_\_\_\_  
\_\_\_\_\_

**The following 2 are for Trade references that your company is presently doing business with. (IN ORDER TO PROCEED YOUR APPLICATION, WE NEED THE FOLLOW INFORMATION COMPLETED WITH PHONE AND FAX NUMBERS OF REFERENCED YOU ARE LISTING)**

Name of References:	Phone	Fax
1. _____	( ) _____	( ) _____
2. _____	( ) _____	( ) _____

**Provide Bank Information:**

Name & Address: \_\_\_\_\_

Phone ( ) \_\_\_\_\_ Fax ( ) \_\_\_\_\_

\_\_\_\_\_ Checking \_\_\_\_\_ Savings

Account # \_\_\_\_\_ Contact Person \_\_\_\_\_

**THE BACK PAGE HAS TO BE FILLED OUT IN ORDER TO PROCESS YOUR APPLICATION!**

# SPEED LUBE FLEET TERMS

1. ALL FLEET CUSTOMERS ARE LIMITED TO A \$1,000 CREDIT LIMIT. ANY CUSTOMERS PAST DUE 90 DAYS OR EXCEEDING THIS LIMIT WILL HAVE THEIR ACCOUNTS TEMPORARILY CLOSED. ACTION WILL BE TAKEN TO COLLECT FOR NON-PAYMENT OF BALANCE DUE.
2. QUALIFYING BUSINESSES THAT ARE TAX-EXEMPT FROM SALES TAX MUST SUBMIT A COPY OF THEIR EXEMPTION CERTIFICATE WITH THEIR APPLICATION.
3. OUR TERMS ARE 30 DAYS FROM THE TIME OF SERVICE IS PREFORMED. IF YOU HAVE SPECIAL BILLING PROCEDURES, A COPY OF THOSE PROCEDURES MUST BE SUBMITTED IN WRITING AND SENT WITH YOUR APPLICATION. EMPLOYEES ARE NOT REQUIRED TO LIST ANY OTHER INFORMATION ON OUR INVOICES OTHER THAN OUR GENERAL INFORMATION. OUR INVOICE TICKETS INCLUDE: SERVE PERFORMED, STATE, INVOICE#, LIC #, DRIVERS SIGNATURE. SPEED LUBE RESERVES THE RIGHT TO DENY CREDIT IF CERTAIN PROCEDURES ARE OVER & BEYOND THE INFORMATION COLLECTED AT THE POINT OF SALE.
4. ALL FLEET ACCOUNTS ARE SET AT THE FULL-SERVICE PRICE OF THE STORE LOCATION, UNLESS YOU ARE ON A DISCOUNTED RATE. OTHER CUSTOMERS COUPONS ARE NOT TO BE MAILED WITH YOUR PAYMENT OF THE INVOICE, THEY ARE TO BE USED AT THE TIME OF SERVICE. IF YOUR FLEET ACCOUNT HAS A DISCOUNTED RATE YOU MAY NOT USE COUPONS TO HAVE A DOUBLE DISCOUNT.
5. WHEN PERMANENTLY CLOSING AN ACCOUNT, YOU MUST SUBMIT YOUR REQUEST TO US IN WRITING, ANY UNPAID BALANCES MUST BE PAID BEFORE WE WILL CLOSE YOUR ACCOUNT PERMANENTLY.
6. WHEN SENDING YOUR PAYMENTS TO US MAKE SURE THAT THE CUSTOMER NUMBER IS ON THE CHECK.

## NOTICE TO CUSTOMER

By signing this application, it is AGREED that payment on all accounts, charge sales, or work orders are due and payable NO LATER THAN 30 DAYS AFTER THE SERVICE HAS BEEN PERFORMED. Should litigation or collection citron by necessary as a result due to default of payment, all legal fees, court expenses & any and all other reasonable expenses incurred by Speed Lube L.L. C., or their authorized agent to enforce payment of the balance due on the account, will be paid by the party whose signature appears heron. The party signing this agreement acknowledges that he/she will be individually liable on this account, that he/she has full authority to act as agent for the party whose name this orders place. The party whose signature appears heron acknowledges & agrees to these terms, that he/she has received and acceptable product and/or oil invoice for this party and that payment tendered by check or other indebtedness is considered a charge sale until check/instruments is honored. A minimum charge of \$25.00 will be added to any dishonored check/instruments.

## AUTHORIZATION TO RELEASE INFORMATION

I hereby authorize our bank(s) and creditors to release any information necessary to assist in establishing a line of credit:

Firm Name: \_\_\_\_\_

Signature & Title: \_\_\_\_\_

