



1120 England Drive
 Cookeville, TN 38501
 Phone: 866.LINC.NOW (546-2669)
 Fax: 615.858.6259

Sales Code: _____



**Fleet/Business
 Credit Application**

Legal Name of Business		Trade Name of Business	
Business Street Address			City
State	Zip	Email	
Phone Number	Fax Number	Cell Number*	

PROPRIETOR, PARTNERS OR CORPORATE OFFICERS⁺ (Please provide an alternate address where we may reach you.)

Name	1.	2.	Please select your products & services: <input type="checkbox"/> Fuel Card <input type="checkbox"/> Permits <input type="checkbox"/> PlusChek® <input type="checkbox"/> ProMiles® Fuel Tax Online <input type="checkbox"/> ATM/Debit <input type="checkbox"/> ProMiles® Driver Log Online <input type="checkbox"/> Bridgestone/ Firestone <input type="checkbox"/> ProMiles® Routing & Optimization
Title			
Address			
City, State, Zip			
Home Phone*			
Email			
Social Security #			
Authorized to make account and card changes?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Social Security Number required in order to carry out security-related duties for the company. *Home phone or cell phone number will be called in case of emergency. ⁺By signing this credit application, I authorize the person(s) listed on the credit application to carry out security related duties for the company.

DESCRIPTION OF BUSINESS	<input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Proprietorship	Federal ID#
Incorporation Date	If subsidiary, name of parent company	

BANK AND TRADE INFORMATION	Bank Name	Account #
Contact	City	
State	Zip	Phone Fax

Fuel Credit References Preferred

REFERENCE #1	Firm Name	Account#
Address	Contact	
City	State	Zip Phone
REFERENCE #2	Firm Name	Account#
Address	Contact	
City	State	Zip Phone
REFERENCE #3	Firm Name	Account#
Address	Contact	
City	State	Zip Phone

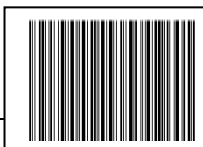
CREDIT INFORMATION	Financial Statement Provided** <input type="checkbox"/> Yes <input type="checkbox"/> No Required if credit line requested is more than \$10,000	Dun & Bradstreet #
Credit Line Requested	# of Tractors	# of Trailers # of Cards

Payment Method: <input type="checkbox"/> 1. AutoPay (ACH)*** <input type="checkbox"/> 2. Internet Pay <input type="checkbox"/> 3. Faxed ElectroniChek	Required information for all payment methods: <input type="checkbox"/> Attach a copy of a voided check and enter banking information below. Bank Name: _____ Phone Number: _____ Account Number: _____ Nine (9) digit ABA/Routing #: _____ For AutoPay Payment Method - Circle the day(s) of the week for payment to Fleet One: Monday Tuesday Wednesday Thursday Friday ***If it is a weekly ACH debit to your account, the debit will be made for the previous 7 days of purchase activity.
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**Any financial statement submitted with this application will facilitate the establishment of your account and will be relied upon by Fleet One. Any such statements will be kept strictly confidential. Permission is herewith granted to obtain credit information from all listed references including my bank. All financial information submitted in support of this new account and credit application is true and complete in all respects. My account is subject to a late charge of 1.5% per month (18% per annum) on all past due invoices. Furthermore, I understand that my account may be turned off if my account is past due and that any collection fees (including attorney fees) incurred by Fleet One, which the parties hereby fix at 33 1/3% of any balance due plus court costs, will be borne by my account. By signing this credit application and using services of Fleet One, I certify that I am authorized to make this request on behalf of this company, and it is agreed that all purchases will be paid in accordance with the terms and conditions.

I assume personal and individual responsibility and liability and guarantee payment of all charges due and payable to Fleet One by the company or corporation listed here-in. I hereby consent and authorize the use of my consumer credit report in the credit evaluation process.

Signature of Proprietor, Partner or Corporate Officer: _____ Date: _____
 Print Name: _____
 Signature of Witness: _____ Date: _____
 Print Name: _____



Terms and Conditions

1. The Legal Name of the business listed on the credit application shall herein after be referred to as "Customer". Acceptance of this agreement by Fleet One (herein after referred to as "F1") is contingent upon F1's approval of Customer's credit application. F1 may require a cash security deposit or other similar financial accommodation in order to provide the services desired by Customer.
2. Upon acceptance, F1 will provide Customer financial devices, including purchasing cards and PlusCheks, as authorized by Customer and F1.
3. F1 will provide twenty four (24) hour customer service for account-related requests and questions.
4. Customer will receive an invoice daily or weekly, depending on Customer's credit arrangements with F1. No receipts for transactions will be provided.
5. The customer and each guarantor unconditionally, jointly, and severally guarantee full and prompt payment of all F1 invoices. Such sums may include but are not limited to the purchase of products or services through F1 acceptance sites, payments for other products or services obtained using the Card, and any applicable interest, penalties, and service charges. Payments not received by F1 within seven (7) calendar days of the due date shown on the statement, customer and guarantors agree to pay interest on the past due balance at an annual rate of the greater of 18% or the maximum allowed by law, until the balance is paid in full. Any payments received will be applied first to outstanding finance charges, then to any past due balance, then to any new purchases. The total liability for payments of interest and payments deemed to be interest by applicable law, shall not exceed the limit imposed by applicable usury law. Customer shall remain responsible for all amounts incurred under this agreement regardless of whether agreement is terminated.
6. Payments received on a regular business day will be credited to customer's account by the following regular business day.
7. Customer must notify F1 of any disputed charge(s) within 30 days after the statement date on which the charge(s) appeared. After 30 days, all charges are considered valid and no adjustments will be made. Notice to F1 of a disputed charge shall be given by customer in writing and shall include the following information: customer's name and account number; the dollar amount of the disputed charge; the reason customer is disputing the charge; and a copy of the statement on which the disputed charge appears. Notices should be mailed to the following address: FleetOne, L.L.C., 5042 Linbar Driver, Nashville, TN 37211, Attention: Accounts Receivable.
8. If F1 must use an attorney or collection agency to collect any overdue amount from customer and/or any guarantors, customer and each guarantor agree to pay reasonable attorney fees and costs of collection incurred by F1 which the parties hereby fix at 33 1/3% of any balance due, plus court costs. No notice of acceptance hereof need be given any guarantor. The guarantor hereby personally guarantees payment of all amounts due F1.
9. Customers and guarantors shall be responsible for any unauthorized uses of a lost or stolen Card which occur prior to Customer's notification to F1 of such loss or theft. Customer and guarantors each agree that they shall notify F1 no later than the earlier of (i) forty eight (48) hours following receipt of a F1 invoice which includes unauthorized charges or (ii) upon learning of unauthorized use of Cards. Such notice must include the Card number of each lost or stolen Card as well as the identification of the person responsible for the loss.
10. Cards are to be used solely for the conduct of customer's business by the employees of customer. It shall be customer's responsibility to ensure its employees use the Card in compliance with customer's business policies, and these Terms and Conditions. Any dispute in this regard shall be resolved between customer and its employees. Customer shall still be responsible to F1 for payment of all such charges.
11. Customer warrants that it is a licensed commercial enterprise or a governmental body, and that the system shall be used only in its business, and the fuel obtained will not be made available for personal use. Customer acknowledges and agrees that F1 is not a lender, but provides pre-authorized or pre-paid advances for a fee, and that this is not an agreement for consumer credit or non-business services.
12. F1 maintains the absolute right, exercisable in its sole discretion, to interrupt or terminate use of any and all Cards issued to customer.
13. If any portion of this agreement is subsequently held to be invalid, such determination shall not affect the other provisions of these Terms and Conditions, which shall remain in full force and effect.
14. These Terms and Conditions will be interpreted applying Tennessee law, without regard to the conflict of laws provisions thereof.
15. For PlusCheks not clearing the bank within 90 days of dispatch, F1 will deduct an administrative fee of \$25 per month against the balance of the uncashed PlusChek. The total administrative fees will not exceed the amount of the PlusChek.
16. Customer agrees not to deposit PlusCheks into the same bank account from which payments are made to F1. PlusCheks should not be deposited into any bank account for the purpose of funding payroll. In the event of a violation of this provision, F1 may, without limiting its remedies, permanently suspend Customer's PlusChek privileges. Use of PlusCheks as a line of credit is strictly prohibited.
17. This agreement may not be assigned by Customer without the written consent of F1. Customer acknowledges that F1 may assign this agreement without Customer consent.
18. Fees, payment terms and other conditions may be changed by F1 without notice. Continued use of F1's services after 30 days constitutes acknowledgment and acceptance of the change.
19. Customer acknowledges and agrees that this agreement is confidential and is not to be shared by Customer with any third party.
20. If Customer selects payment via Automated Clearing House (ACH), Customer agrees that F1 shall have full right and authority to debit Customer's bank account via the ACH system on the day(s) indicated by customer on the credit application for any and all amounts owed to F1 by Customer. If an entry is returned for non-sufficient funds, F1 will require customer to remit payment via wire to F1's wire account for the returned item plus \$30 (thirty) return fee. F1 reserves the right to change customer to wire only in the event of returns. F1 reserves the right to re-submit returned ACH items for payment in the event that customer does not replace with wire immediately. Customer understands that this authorization will be in effect until F1 receives verbal notice by customer via phone followed by written notice from customer at 5042 Linbar Drive, Nashville, TN 37211, Attention: Accounts Receivable that they no longer desire this service. Customer also understands that if corrections in the debit amount are necessary, it may involve an adjustment (credit or debit) to customer's account. If paying by a faxed "ElectroniChek or "InternetChek"/"InternetPay"/"Customer Initiated ACH", F1 will process only the amount indicated. Accounts using Prepay via ElectroniChek are subject to a 3 day hold on funds per ElectroniChek.
21. If payment for the non-refundable application and set up fee is not submitted to F1 with this application, F1 is authorized to debit Customer's bank account via ACH for the amount.
22. Customer authorizes F1 to release all pertinent fuel data necessary for the ProMiles Fuel Tax fuel upload option.
23. I understand and confirm that by providing my signature on the credit application, on behalf of the company/organization specified, I am authorized to and hereby consent for the company/organization to receive communications via telephone, regular mail, fax and email sent by or on behalf of TransPlatinum Service Corp., Fleet One, L.L.C., any respective affiliate or partner.
24. This agreement allows F1 to transmit Customer transaction data to LINCedge.

Menu of Fees

Fuel Card

Fuel/Misc purchase at "In-Network" fuel locations	\$1.00/trans.
Fuel/Misc purchase at "Out-of-Network" fuel locations ..	\$2.00/trans.
Cash advance with fuel purchase.....	\$0.50/trans.
Cash advance without fuel purchase	\$1.75/trans.
Account Creation & Set Up, non-refundable, one time...	\$50.00
Card Production Fee (New and Replacement Cards)	\$1.50 each
Membership in LINC program, per active card	\$0.50/month
<u>Optional Services</u>	
Directories - Online at www.FleetOne.com	\$0.00
Directories - Hard Copy.....	\$1.50 each
PlusChek (price is for each \$500.00 increment)	\$1.75
Cash Disbursement or Balance Inquiry from ATM.....	\$1.75/trans.
Voice Load (no fee for internet or touch tone loading) ..	\$1.50
Internet ProMiles® • Fuel Tax • Routing & Optimization • Driver Logs	
Package A—One ProMiles® Service	\$19.99/month
Package B—Two ProMiles® Services, value pricing ...	\$34.99/month
Package C—Three ProMiles® Services, value pricing	\$44.99/month

Continued

Temporary Permits.....	See separate agreement
Data Capture only, per transaction (if applicable).....	\$0.55
Research	Fees vary by dept., Inquire for details
<u>Payment Methods</u>	
AutoPay, Internet, ElectroniChek, Customer Initiated ACH.....	\$0.00
Business Checks (including 3 rd party checks).....	\$2.50/check
Return Item Fee (Check or ACH)	\$30.00
<u>Invoice Methods and Other Fees</u>	
Internet, Email and/or Fax	\$0.00
Hard Copy via Mail	\$1.25 each
Over Limit Per Transaction Fee.....	\$25.00
Late Fee on Outstanding Balance.....	1.5% per mo.
All payments are due within 7 days of invoice date. If payment is not received within terms, the account is subject to a late fee.	
Monthly fees are billed in advance for the next calendar month.	
Termination of services requires 30 days notice. Fees are not prorated.	

I accept the Terms and Conditions as stated above: _____
(Initial)



ElectroniChek

Fleet One, L.L.C., Powered by TransPlatinum Service Corp., will only process payment upon receipt of this correctly filled out check.

New Account	
Description	Amount
One time, non-refundable, application and processing fee.	\$50.00

Pay to the order of _____ Fleet One, L.L.C. _____

The sum of Fifty and 00/100 _____ Dollars \$50.00

Company Name _____ Your Check # _____

Fleet One Account # _____ Date ____/____/____

Authorized Signature _____

Bank Name _____ ABA # _____ Account # _____

FOR OFFICE USE ONLY

Credit Date ____/____/____ Debit Date ____/____/____ Initials _____

Fax to your Fleet Card Sales Consultant at F: _____

Credited between 8:00AM and 4:30PM CST

Important Notes:

1. Please keep a copy of your fax confirmation for your records in case there is a dispute.
2. This document is only for one time use for the application and processing (set up) fee. Please complete a blank ElectroniChek form for future payments on your account. Continued use of this form for future payments on your account could cause delay or no posting of your payment to your account.



Membership Enrollment Form

The undersigned Fleet acknowledges that it has enrolled as a Member of LINC Preferred Group and is entitled to receive all of the benefits of said membership.

In addition to the products shown on the LINCedge Credit Application, the LINC Member is requesting his acceptance for the following Products (please initial):

- _____ LINC Bundle # 1 @ \$29.95 per Unit per Month (requires qualification)
- _____ LINC Bundle # 2 @ \$39.95 per Unit per Month (requires qualification)
- _____ USIS Drug & Alcohol Testing @ \$_____ per test (dependent on Service Selected)
- _____ 1-800-DRIVERS @ \$_____ per Fleet per Month (dependent on Service Selected)
- _____ PrePass @ \$_____ per Unit per Month (dependent on Fleet Size and qualification)
- _____ Fleetguard Products (eligibility requirements)
- _____ USIG Insurance Products (requires quote)
- _____ TWG Insurance/Benefits Products (requires quote)
- _____ LINCedge Fuel Card and Fuel Management/Reporting (requires qualification)

Member understands that if it has any existing special pricing relationships with any Suppliers currently in effect, such special pricing will remain in place. Member agrees to allow all transaction data made available to LINC Preferred Group for analysis and fuel management purposes.

LINCedge Fuel Card and USIS Drug Testing have application and set-up fees as shown in their application. Bundles # 1 & 2 require monthly payment in advance of services.

Member will pay all charges stated above within 30 days of invoice plus a reasonable attorney fee if member is in default. The exclusive jurisdiction and venue of any lawsuit arising out of this agreement will be Putnam County, TN.

Acknowledged and Agreed this _____ day of _____, 20_____

Fleet Name (Print): _____

Signature of Authorized Representative _____

Name and Title (Print) : _____



LINCedge
1120 England Drive
Cookeville, TN 38501

LINC Customer Rep

Please fax this form when completed to: 931 - 525 - 6871



Fuel Discount Request Form

Date: _____

Customer Representative _____

Company Name _____

Address _____

City, State, Zip _____

Phone _____

Contact Person _____

Current Fuel Card Provider _____

Terminal Fuel _____

Number of Units _____

Number of Gallons Per Month _____

Power Lanes _____

Does the company currently have any discount relationships? _____

If yes, please give details: _____

Direct Bill? YES NO
(Please circle)

Other Comments: _____



Powered By TRANSPLATINUM SERVICE CORP.

Addendum To Fleet One™ Fleet Application Terms and Conditions

Company Name

Customer Fleet One Account Number

Customer's Primary Phone Number

Customer's Primary Email Address

Subject of Addendum: ProMiles® Internet Services

- Package A - One ProMiles® Service..... \$19.99 per month
- Package B - Two ProMiles® Services, Value Pricing..... \$34.99 per month
- Package C - Three ProMiles® Services, Value Pricing \$44.99 per month

Charges billed in advance for the next calendar month. Termination of service requires 30 days notice. Fees are not prorated.

Prices subject to change.

I, Customer,:

- have marked below those services I wish to access and agree to the above listed prices from this date forward:

	<u>Customer Contact to Be Trained</u> <small>[Optional. Please Print Name(s)]</small>	<u>Phone Number</u>
___ ProMiles® Fuel Tax	_____	_____
___ ProMiles® Routing and Optimization	_____	_____
___ ProMiles® Driver Log Auditing	_____	_____

- authorize Fleet One to release all pertinent fuel data necessary for the ProMiles® Fuel Tax fuel upload option, if applicable.
- have read the above, understand this addendum and understand that I remain bound to my existing Fleet One account agreement and terms and conditions, and this as an addendum to said agreement and terms and conditions.

FleetOne, L.L.C. (a subsidiary of TransPlatinum Service Corp.)
5042 Linbar Drive, Nashville, TN 37211 (615) 315-4000

By: _____
Signature of Authorized Customer Representative

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

FAX COMPLETED FORM TO: 615-315-4008

**BRIDGESTONE / FIRESTONE NATIONAL PREFERRED CUSTOMERS
Account Set Up / Delivery Requirements Form**

Customer Name: _____ **F1 OTR ACCT#:** _____

Address: _____

City: _____ **St:** _____ **Zip Code:** _____

Contact: _____ **Telephone No:** _____

E Mail: _____

Core Requirements: _____

Number of Tractors: _____ **Number of Trailers:** _____

The following information will be recorded by Dealers and Truckstops when delivering tires.

- 1. Purchasing Address**
- 2. Purchase Order Number**
- 3. Wheel Position**
- 4. Unit Number Serviced**

Typically, only the unit number serviced is required for delivery. However, if you need both tractor and trailer number, no matter which was serviced, see the "Additional Requirements" selections below.

- 5. Odometer/Hubometer Reading**
- 6. License Plate Number and State**
- 7. Driver/Receiver Name**
- 8. Authorization Number**

Optional Selections:

You may select any of the following optional items, if desired. Place a mark of "X" in the box provided to indicate additional selections.

- Tractor and Trailer Number required for all delivery purposes.
- Your telephone number.
- Vehicle Model name.
- D.O.T. number of used tires.
- Company ID / Employee Number.
- Driver or terminal domicile location.
- Return used tires with Driver – this flag would indicate that the customer requires all take-off tires be returned with the serviced vehicle. The dealer would not be entitled to disposal fee reimbursement for these type deliveries.
- Comment Window – an information window can be *displayed* to list special instructions or warnings for delivery to a particular customer. Since the comment window is a display function only, it usually covers items for which a specific flag does not exist (type data below)

Special Instructions: _____



PERMIT AGREEMENT

POWERED BY TRANSPILATINIUM SERVICE CORP

5042 Linbar Drive ♦ Suite 300 ♦ Nashville, TN 37211 ♦ Tel. 800-738-7587, ext. 403 ♦ Fax 877-371-7587

This agreement dated ____/____/____ is entered into between Fleet One a Delaware Limited Liability Company, located at 5042 Linbar Drive, Suite 300, Nashville, TN 37211, and company _____, located at _____ for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, Fleet One and customer agree as follows:

I. Responsibilities of Fleet One

1. To provide a temporary permit service that enables the customer to order temporary trip/fuel and oversize/overweight permits.
2. To provide an itemized statement to the company explaining the type of permits ordered, the state they were ordered from, and the unit number that they were ordered for.
3. To provide a permit agent available from the hours of 8:00 a.m. to 5:00 p.m. CST to take permit orders and answer relevant questions pertaining to those permit orders.

II. Customer Responsibilities

1. To pay for all temporary permit orders on or before due date as specified on invoice provided by Fleet One. Any deduction from the net charges due must be accompanied by a written explanation and/or the return of the driver's copy of the permit in question. Disputed invoice must be returned to Fleet One within 15 days of the date of issue.
2. To pay all Fleet One fees for permit orders that are amended, canceled or denied.
3. To pay a \$30.00 fee for each returned check.
4. Invoices are considered past due after 7 days from invoice date.
5. To fax all orders for permits legibly to our Permit Department. All orders submitted by phone will incur an additional \$2.00 fee. Fleet One will be held harmless for any discrepancies on phoned in applications.

III. Credit

Fleet One acceptance of this agreement is subject to and contingent upon Fleet One securing adequate credit line on behalf of the Customer, a performance bond, irrevocable letter of credit, cash security deposit or credit card order.

IV. Schedule of Service Fees

The Customer agrees to pay the following service charges for Fuel/Trip and Oversize/Overweight Permits (plus state fees).

# Of Permits	Price
1 – 15	\$25.00
16 – 30	\$20.00
31 – 50	\$15.00
51 – 100	\$12.00
101 – 199	\$9.00
200 +	Call For Quote

Tier pricing is based on previous calendar month activity.

The above prices are per permit and do not include Service Charges for Specialty Permits, Superload Permits, or Canadian Permits. The Customer also agrees to pay a 5% manual processing fee for alternate methods of payment (credit card, other company check services, etc.)

V. Terms of Agreement

This agreement shall continue in effect for a minimum period of one year from the date execution and will be automatically renewed unless terminated by either party. If this agreement is terminated or breached prior to the expiration date, the Customer must provide 30 days written notice to Fleet One for cancellation of said permit services.

VI. Disclaimer of Liability

The Customer agrees to assume all risk of loss and to indemnify and hold Fleet One, its officers, agents, and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorney's and witnesses' fees, and expenses incident thereto, for injuries to persons (including death) and for loss of, damage to, or destruction of property (including property of the State) arising out of or in connection with this Agreement. In the event any demand or claim is made or suit is commenced against Fleet One, Fleet One shall give prompt written notice thereof to the Customer and the Customer shall have the right to compromise or defend the same to the extent of its own interest. Provided, however, this paragraph is not intended to relieve Fleet One of any responsibility for its own negligent or wrongful actions. Fleet One will not be responsible for paying the Customer's transmission charges on any permit transmitted in accordance with the provisions of this Agreement, regardless of whether the permit is claimed or unclaimed.

VII. Limitations of Actions

Fleet One reserves the right to deny any request for permits for any reason at any time.

VIII. Governing Law

This agreement shall be governed by the laws of the State of Tennessee without reference to principles of conflicts of laws.

IX. Non-Assignability

This agreement may not be assigned by either party without the express written consent of the other party.

CUSTOMER ACKNOWLEDGES THAT HE/SHE HAS READ THIS AGREEMENT, UNDERSTANDS IT, AND AGREES TO BE BOUND BY ITS TERMS.

Customer:

Fleet One
Representative:

Authorized Signature

Authorized Signature

Date ____/____/____

Date ____/____/____

Application

LINCedge Factoring Lead

Sales Rep Name _____

Business Name _____

Mailing Address _____

City _____

ST _____

Zip _____

Phone (____) _____

Fax (____) _____

Contact Name _____

Number of Units _____

Years In Business _____

Customer Currently Factoring? _____

If Yes, With Whom & Fee Schedule? _____

Lien's On Receivables? _____

Total A/R On Current Aging? _____

Please complete this form and fax to (931) 525-6871