

1443 N. Vasco Rd.
 Livermore, CA 94551
 PH: 925-447-1443
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COMMERCIAL FLEET APPLICATION

Company Name/Address			
Company Name:			# of vehicles:
Billing Address:	City:	State:	Zip:
Billing Contact Name:		Phone:	Fax:
Billing Contact Title:		Email:	

Legal Structure/Owners-Officers			
___ Corporation	___ Division	Name of Parent Co:	
	___ Subsidiary		
Address of Parent Co:			
___ Partnership/LLC	1st Partner/Officer	Name:	SS#:
		Phone:	Home Address:
	2nd Partner/Officer	Name:	SS#:
		Phone:	Home Address:
List additional Partners/Officers on separate sheet.			
___ Proprietorship	Name of Proprietor:		
Type of Business:		How long in Business:	

Requested Method of Payment	
___ Cash Account	Invoice to be paid at time of service
___ Charge Account	Vasco Quick Lube shall consolidate all services for the month and send a statement with fleet activity.

Bank Information		
Name of Bank:	Account type:	Account #:
Bank Address:	Phone:	Contact:

Credit References (If applying for charge account)			
Company:	Contact:	Phone:	Fax:
Company:	Contact:	Phone:	Fax:

Company:	Contact:	Phone:	Fax:
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Other Information		
Are your drivers approved to authorize additional service (in addition to oil change)?	YES	NO
Special Requests:		

In consideration of the opening of a Credit Account, the undersigned, hereafter referred to as "customer" agrees to the following terms in all credit transactions with VASCO QUICK LUBE, unless otherwise agreed to in writing by authorized VASCO QUICK LUBE officers:

- Payment Terms – All invoices due 30 days from invoice date.
- The undersigned further agrees that VASCO QUICK LUBE may assess a late fee of 1 ½% per month (18% annual rate) on all balances over 30 days from date of invoice.
- Customer agrees to review all invoices and/or statements provided by VASCO QUICK LUBE in either electronic or printed form, and to notify VASCO QUICK LUBE not later than 20 calendar days after the date of each invoice and/or statement of any errors or disputes with respect to transactions or other information reflected therein. After 20 days, each such invoice and/or statement and the transactions therein shall be binding on Customer.
- ARBITRATION: Any claim, controversy, or dispute that arises under or relates to any service provided including omissions and any other issues arising under the terms of this agreement (other than claims we may have to collect amounts you owe to us) shall be resolved by a binding arbitration in accordance with the Federal Arbitration Act, 9 U.S.C. 1-15 and shall be conducted under the commercial rules of the American Arbitration Association. The Arbitration shall occur in the state in which the service is provided. Any party who successfully enforces this provision in court is entitled to recover attorney's fees and cost spent to do so.

PLEASE ENSURE THIS APPLICATION HAS BEEN FILLED OUT ENTIRELY BEFORE SIGNING.

Authorized Signature: _____ Date: _____

Printed Name: _____ Title: _____