



Comdata Construction Mastercard®

Application

Fax completed application to 888-862-3665

or email to FCUSAFax@fleetcor.com



mastercard.

Legal Company Name (limit to 28 characters)*			Subsidiary or DBA (limit to 20 characters)		
Primary Fleet Contact First Name*	Last Name*	Title*	Account Security Code (For Card Activation & Customer Service) – 5 NUMBERS*		
Card Delivery Street Address 1 (No PO Boxes)*			Business Phone #*	Cell Phone #	Fax #
Card Delivery Street Address 2			Type of Business*	Years in Business*	Full Time Employees*
City*	State*	ZIP*	Estimated Monthly Charges/Spending (\$)*		Estimated Monthly Gallons*
Company Billing Street Address 1 (If Different Than Card Delivery Address)			# of Vehicles*	# of Drivers	# of Cards Needed
Company Billing Street Address 2			Federal Tax ID #*		
City	State	ZIP	Statement Delivery Method: <input type="checkbox"/> Electronic <input type="checkbox"/> Paper		
Email Address*:					
Type of Organization*: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input type="checkbox"/> Public Corporation <input type="checkbox"/> Private Corporation <input type="checkbox"/> Non-Profit <input type="checkbox"/> Government & Education <input type="checkbox"/> LLC <input type="checkbox"/> LLP					

NOTE – At FleetCor’s discretion, we may require CPA Reviewed or Audited Financial Statements during the Credit review.

AUTHORIZED SIGNATURE - Required

FleetCor Technologies Operating Company, LLC (“FleetCor”) and Comdata Inc. operate the Comdata Construction Mastercard® card. This application is made to FleetCor. By signing this application, Customer authorizes FleetCor to check Customer’s credit references and the information on this application and to obtain consumer or commercial credit reports to check Customer’s credit standing, both for this application and for the updates of Customer’s credit file and renewals of Customer’s Comdata Construction card(s). Customer acknowledges that this application is subject to approval and acceptance of Customer by FleetCor in Louisiana. If this application is approved, then Customer will be notified of its available credit/spend limit, and Customer will not allow its unpaid account balance to exceed its credit limit. Customer agrees that Louisiana law governs the terms and conditions of the Comdata Construction card(s), which terms and conditions will accompany the card(s) if this application is approved (“Card Terms”). Customer’s accepting, signing, or using any Comdata Construction card(s) will constitute Customer’s acceptance of those terms and conditions including, without limitation, Customer’s unconditional obligation to pay for all use of Comdata Construction cards provided to Customer and all use of Customer’s account each billing cycle, as well as all interest, fees and costs associated with such cards and account. The account is not a revolving credit account. Customer agrees that any liability arising or resulting from the misuse, unauthorized use, loss or theft of any one or more of the cards issued or of Customer’s account shall be fully borne, assumed and paid by Customer, except as provided by applicable law and the Card Terms. Customer also agrees that Customer will exclusively use the Comdata Construction card(s) for commercial purposes and understands that Customer’s card(s) may be canceled if Customer uses them for personal, family or household purposes. In the event that Customer’s account is turned over to a collection agency or an attorney for collection, Customer agrees to pay all such costs, fees and expenses of such agency or attorney, including, without limitation, court costs and out-of-pocket expenses. By signing below, Customer confirms that everything it has stated in this application is correct and that the signing authorized representative is duly authorized to enter this relationship on behalf of Customer. We comply with Section 326 of the USA Patriot Act. This law mandates that we verify certain information about you while processing your account application.

Comdata Construction Mastercard® Program Terms & Fees:			Account Type: Non-Revolving. Paid in Full.		
	<u>Billing Cycle</u>	<u>Days to Pay</u>	<u>Payment Method</u>	<u>Fees</u>	<u>Pricing Rebates</u>
<input type="checkbox"/>	Standard Monthly	Monthly	15	Check / Electronic Payment	\$2.00 per card Up to 6¢ per gallon
<input type="checkbox"/>	Standard Semi-Mo.	Semi-Monthly	15	Check / Electronic Payment	None Up to 6¢ per gallon
If you do not qualify for the products above after a Credit review, you may be offered:					
<input type="checkbox"/>	Standard Weekly ¹	Weekly	7	Electronic Payment	None Up to 6¢ per gallon
Print Name* (Authorized Representative)			Signature* (Authorized Representative)		
Telephone #:			Date*:		

BUSINESS OWNER/ACCOUNT PRINCIPAL – Required for all businesses excluding public corporations, non-profits, governments and educational institutions. Required for all persons owning 25% or more of business. Please use the Appendix to record additional owners.

Each principal (“Principal”) for this Account, if any, is personally and unconditionally, jointly and severally liable with Customer, as principal and not as surety or guarantor, for the payment and performance when due of all obligations owed on the Account, regardless of who made purchases using the Cards, and the Principal agrees to pay such amounts according to the terms of this application and the Card Terms. Principal is responsible under this application and the Card Terms for all use of all of the Cards issued on the Account to the fullest extent permitted by law. This constitutes Principal’s agreement, individually, regarding the provisions under “AUTHORIZED SIGNATORY” above, including without limitation checking and reporting your credit and confirming your identity.

Principal First Name	Middle Initial	Last Name	Signature (Principal)		
Guarantor Street Address(No PO Boxes)		Social Security #	Date of Birth		
City	State	Zip	Home Phone #	Cell Phone #	

Does this person have significant responsibility for managing the legal entity listed above? Yes No

Optional Services with your Fleet Card Account

- Business Line of Credit – Up to \$100k Business Line of Credit. Get cash in 7 minutes.
- Hotel/Lodging Discounts – Save up to 40% off on lodging expenses
- Extended Terms – Improve your cash flow with more days to pay your fuel invoice
- Deposit (If checked you will be considered for a deposit product if credit warrants)

Please list your current telematics provider: _____

If you do not have a telematics or fleet tracking solution provider, are you interested in hearing more about our solutions?

Yes No

OFFICE USE ONLY

Market:	Rep ID: 201409	Rep Name: Carlos Luckerson	ATS Code (last 4 digits):
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¹ Standard Weekly product requires receiving statements and making payments electronically via the Comdata Construction on-line system.

* REQUIRED FIELD

MasterCard® is a registered trademark of MasterCard International Incorporated. The Comdata Construction MasterCard® is issued by Regions Bank, pursuant to a license by MasterCard International Incorporated. MasterCard®



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COMPANY NAME: _____

FLEET CONTACT: _____

1. DRIVER/VEHICLE CARD SETUP

**Card Access
(Select One)**

Required for each card requested. Cards may be assigned to a person or a vehicle. Enter an employee's name or a vehicle description. The first word in a Vehicle Description must be "VEHICLE".		Fuel Only	Maintenance Only	Fuel and Maintenance Only
Description (limit to 24 characters for Driver Cards; 15 characters for Vehicle Cards)	Vehicle/Employee Number			
Ex: <u>V E H I C L E</u> _ <u>F O R D</u> _ <u>F 1 5 0</u> _ <u>1 4 3</u> _ _ _ _	<u>5 7 8 4 0 0</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. _ _ _ _ _	_ _ _ _ _	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. _ _ _ _ _	_ _ _ _ _	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. _ _ _ _ _	_ _ _ _ _	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. _ _ _ _ _	_ _ _ _ _	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. _ _ _ _ _	_ _ _ _ _	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. _ _ _ _ _	_ _ _ _ _	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. _ _ _ _ _	_ _ _ _ _	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. _ _ _ _ _	_ _ _ _ _	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. ID/PIN SETUP

Fueling POS ID/PIN

Enter the Driver name or Vehicle description which will appear in reporting. ID/PINs are required for all cards. IDs are POOLED to use with multiple cards. Vehicle Cards prompt for Driver IDs and Driver Cards prompt for Vehicle IDs.	User must enter the ID/PIN and odometer reading at time of purchase. Vehicle IDs are entered with Driver Cards. Driver IDs with Vehicle Cards. (4 - 6 digits, cannot begin with "0")					
Description (limit to 24 characters)	8	7	6	5	4	4
Ex: <u>R O B E R T</u> _ <u>B R A N D E S</u> _ _ _ _ _						
1. _ _ _ _ _						
2. _ _ _ _ _						
3. _ _ _ _ _						
4. _ _ _ _ _						
5. _ _ _ _ _						
6. _ _ _ _ _						
7. _ _ _ _ _						
8. _ _ _ _ _						