

MASTER FLEET SERVICES, INC.

2106 Mingee Drive
Hampton, Virginia 23661
757-825-1111
FAX 757-825-2539

CREDIT APPLICATION

Company Name _____

Company Address _____

City _____ State _____ Zip _____

Business Phone _____ Fax _____

Type of Business: ___ Corporation (State of Inc. ___) ___ Partnership ___ Sole Proprietorship

How Long _____ Fed. Tax ID _____

IF TAX EXEMPT – CERTIFICATE OF EXEMPTION MUST BE ATTACHED TO APPLICATION

Name of Owners / Officers	Position	Home Address
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1. _____

2. _____

Bank Name: _____

Bank Account Number: _____

Business References:

1. _____

2. _____

3. _____

4. _____

5. _____

The information in this application is true to the best of my knowledge. The undersigned promises to pay for all purchases in accordance with the attached credit terms upon acceptance by Master Fleet Services, Inc. This application will constitute a sales and purchase agreement.

Print Name _____ Title _____

Signature _____ Date _____

Purchase Order Requirements _____

MASTER FLEET SERVICES, INC.

Credit Policy

Effective Date November 1, 2007

TERMS OF PAYMENT:

- Invoices are due Net 15 days. Please pay from invoice. No statements will be sent.
- The last day of each month will be the final billing day for that month.
- Finance Charges will be added to all balances 30 or more days old on the last day of each month. Finance Charges will be computed at the rate of 1.5% per month. This is an Annual Percentage Rate (APR) of 18%.
- All balances 30 or more days old on the last day of each month will also be subject to a Past Due Fee of \$10.00.
- Summary Statements for each month will be mailed, on request, the next business day following the last day of the month. Summary Statements include open invoices, Late Fees, applicable Finance Charges and account balance.
Summary Statements are due on receipt.
- If a charge account balance is 60 days Past Due, the account will be placed on C.O.D. until the Account Balance is received.