14 DAY ACCOUNT APPLICATION FORM

SECTION 1 – ACCOUNT TYPE

Are you a:	(please circle only one)				
Company	Individual	Trustee	Sole Trader	Partnership	

SECTION 2 – COMPANY OR INDIVIDUAL DETAILS

Individual or Trading Name:	
Company Name:	

ABN:…… ACN: ……ARBN:……

Customer, Sole Trader, Partnership, Trustee or Individual contact Details

Contact Person #1	**Contact Person #2**
Full name:	Full name:
D O B : / /	D O B : / /
Address:	Address:
State : P/Code:	State: P/Code:
Driver's Licence No.:	Driver's Licence No.:

Name of Trust – if Applicant is acting as a Trustee for a Trust:

Contact name for account authorisation	
Phone No.:	Fax No.:
Email:	

Contact name for accounts payable	
Phone No.:	Fax No.:
Email:	

Contact name for orders/despatch (if applicable)	
Phone No.:	Fax No.:
Email:	

Street Address (PO BOX is unacceptable):	
State :	P/code:

Postal Address:	
State :	P/code:

Delivery Address - for bulk deliveries only:	
State :	P/code:

Office use only

CRF Acc no.:	**Acc Name:**

SECTION 3 – COMPANY & INDUSTRY TYPE

(please circle one type only)

PRIMARY PRODUCER						
RESOURCES:	Mining	Earthmoving	Construction	Drilling	Quarry	Other
TRANSPORT:	Local	National				
RESELLER						
MARINE:	Fishing	Service				
COMMERCIAL:	Card Only	Manufacturer	Government	Other		
OTHER:	Workshop	Reseller	Misc	Staff		

SECTION 4 – DETAILS OF PURCHASE REQUIREMENTS

(please circle where required)

Do you require a Purchase Order:	YES NO
Estimated monthly purchases - *(Please specify)*	$.....
(Minimum of $1000.00/month required)	

For Delivery Customers only:

(please circle where required)

Estimated delivery drop size per month:	less than 800l	800-2000l	2000-5000l	5000-10000l
	Over 10000l			
What is the size of your bulk tank:	less than 2000l	4000l- 12000l	over 12000l	
What types of products do you need:	Diesel	Unleaded	Premium	Ultimate Lubricants

SECTION 5 – Trade References for companies and/or employment references for individuals

We require three (3) trade references for businesses or two employment references for individuals. Please supply fax contact details to avoid unnecessary delay. Not all companies provide trade references so please take this into consideration when providing details.

Reference #1

Contact Name:	
Company Name:	
Business Type:	
Phone No:	Email:

Reference #2

Contact Name:	
Company Name:	
Business Type:	
Phone No :	Email :

Reference #3

Contact Name:	
Company Name:	
Business Type:	
Phone No :	Email :

SECTION 6 - TERMS AND CONDITIONS OF CREDIT TRADING ACCOUNT

1. **"Agreement"** – refers to the Credit Trading Agreement including Terms and Conditions and including the Guarantee and Indemnity contained therein;
"Business Day" - means any day in which banks in the capital city of the State which governs the law of this Agreement are open;
"CRF" - means Palmwood Holdings ABN 263 560 372 56 trading under the registered business name City & Regional Fuels, its successors and assigns;
"Customer"- means the person(s), company or business entity, their successors and assigns who has applied to CRF for the supply of goods and/or services and includes any Guarantors of the Customer;
"Equipment" – means the equipment or any part thereof as referred in the attached Schedule (1);
"Goods" - means goods for sale, and/or services offered by CRF to Customers;
"GST" - means the Goods and Services Tax levied on any supply made under this Agreement under the A New Tax System (Goods and Services Tax) Act 1999 as amended from time to time or any similar tax resulting in an increase in the tax payable on the supply of goods by CRF to the Customer;
"Guarantor(s)" means the person(s), company or business entity, their successors and assigns named in the Guarantee and Indemnity;
"PPS Law" - means:
    a. The PPSA;
    b. Any regulation made pursuant to the PPSA; and
    c. Any amendment from time to time made to any other legislation or regulations as a consequence of a PPS Law referred to in paragraph (I) or (II);
"**PPSA**" - means the Personal Property Securities Act 2009 (Cth);
"Registration Commencement Time" - has the same meaning as given to that term in the PPSA;
"**Security Interest"** - means:
    d. Any security for the payment of money or performance of obligations including a mortgage, charge, lien, pledge, trust or power, or title retention arrangement;
    e. A security interest as defined in the PPSA; or
    f. Any document to grant or create anything referred to in either paragraphs (I) or (II) of this definition and any other thing which gives a creditor priority to any other creditor with respect to any asset or an interest in any asset.

2. **Acknowledgements and Authority – Privacy Act 1988 (as amended).**
The Customer:
    a. Applied to CRF for a Credit Facility;
    b. Acknowledges CRF may accept or reject such application in its absolute discretion;
    c. Declares that the information provided above is true and correct and has been provided to induce CRF to grant the application;
    d. Agrees that the Agreement (as varied, if any, from time to time) forms part of every transaction between CRF and the Customer;
    e. Agrees that CRF may very this Agreement by written notice sent by prepaid post to the last known address of the Customer;
    f. And each of the offices of the Customer and any Guarantor/s give consent to CRF to:
    g. Disclosing and obtaining personal information to and/or from another credit provided or credit reporting agency including information relating to the commercial creditworthiness and personal creditworthiness of them;
    h. Using any information obtained for purposes of assessing this credit application, collecting payments due under this Agreement and notifying other credit providers of the commercial creditworthiness of them; at any time you may gain access, upon request to the information we hold about you;

    CRF may disclose information about you, where it has a duty to the public to disclose that information, and where it is required by law;
    If the customer and any guarantors do not provided CRF with all of the information required on the Account Application Form, then CRF may not be able to process this application or assess the customer's and any guarantor's ongoing capacity to repay credit provided;

3. **Acceptance**
CRF may accept the Account Application by notice in writing, or by giving credit.

    The Terms and Conditions of any account application form which you have previously signed with CRF will not be affected by your signature of a new, updated account application form and CRF may at its sole discretion add to or vary the Terms and Conditions thereof, including pricing and payment provision, from time to time on seven (7) days' written notice to the Customer.

CRF may vary the terms and conditions of its account application form at any time and notify the customer with any new version or amendments of the varied terms and conditions on the CRF website for customer information.

4. Equipment

Subject to the customer entering into this Agreement CRF agrees to lend the equipment specified in the Schedule (1) to store and use the products at the premises as specified in the Schedule (1);

The equipment remains at all time the property of the company whether or not it is affixed to the any other property;

a. The customer has no option to purchase the equipment;
b. The customer covenants with CRF to:-
c. Keep the equipment in the customer's possession and control on the premises and not sell, dispose, mortgage, charge or otherwise encumber the same or any other interest therein
d. Allow CRF and its employees to enter upon any land where the equipment may be situated for the purpose of protecting CRF's rights therein or of remedying any breach by the customer of its obligations hereunder
e. Not to assign this agreement without the prior consent of CRF which consent shall not be unreasonably withheld
f. On the determination of this agreement to return the equipment to CRF if good order
g. To indemnify and keep indemnified CRF against all claims actions demands losses and expenses of any nature whatsoever and wheresoever arising whether relating to death or personal injury to persons or damage to property that results from the negligence or default of the customer or that arise in connection with the equipment or the removal thereof from any land or due to any person whatsoever establishing any property in the equipment prejudicial to CRF's interest therein
h. To keep the equipment in good order an properly operated and to forthwith notify CRF of any defect or damage thereto howsoever caused
i. Pay to CRF on demand all costs and expenses which CRF may incur in rectifying any breach by the customer if its obligations hereunder or which CRF may incur on protecting its rights hereunder
j. CRF may at its option remove add or replace any item of equipment and the expression "the equipment" shall from time to time be deemed varied accordingly
k. If the customer shall not use the equipment for storing and disposing of the products supplied by CRF then the customer shall forthwith return the equipment to CRF and any agreement shall then be deemed ended.

5. Provision of Credit

The Customer may obtain goods or services of credit up the amount of the credit limit. CRF reserves the right to refuse the supply of goods on credit and may (in its discretion) suspend the provision of credit in the event of breach of any term of this Agreement.

6. Charges

CRF may impose charges in respect of fee for replacement card, fee for payment dishonour, account keeping fee.

7. Overdue Interest / Late Payment Charge

If payment of any amount owing by the Customer to CRF is not made by the due date, the Customer must pay on demand interest on the amount due at a rate equal to the rate prescribed as at the due date under the Penalty Interest Rates Act 1983 calculated daily by City & Regional Fuels on the principal amount due, payable from the due date.

Details of charges are hereby incorporated, from time to time, into this Agreement.

The Customer agrees to pay all Government charges or duties of any kind incurred in or in connection with the provision of credit by CRF including without limitation all stamp duties, GST, financial institution duties, and any other charges or duties of a like kind.

The Customer will pay to CRF all costs, charges and expenses incurred by CRF, on an indemnity basis, in relation to any action taken by CRF in respect of this Agreement. The Customer agrees that CRF, after having demanded payment of sum overdue, may apply any payment made by the Customer, first against CRF's costs and disbursements in recovering the sum due, second against any interest accrued and finally against the balance of the sum due.

8. Payment

The Customer agrees to pay the amount shown on an any invoice or statement for goods or services supplied by CRF plus any additional fees and charges applicable thereto either by the **14th day of the month** immediately

following the month of delivery or supply, or by the time stated for payment in any delivery dockets, invoices or statements issued by CRF, whichever is the earlier. A certificate signed by CRF's Credit Manager stating the amount owed by the Customer shall be conclusive proof of the amount owed unless the Customer proves otherwise. If the Customer consists of one or more persons or entity is jointly and severally liable.

9. Termination

Either party may terminate this Agreement at any time by notice to the other in writing. Upon termination, all amounts owing will become due and payable immediately.

10. Direct Debit Authority

CRF will require the completion of a direct debit authority as a condition of supply unless otherwise agreed to by the CRF Credit Manager.

11. Waiver

No waiver or indulgence by CRF will be a waiver of CRF's rights with respect to any breach or recurring breach.

12. Time of the Essence

Time will of the essence for the performance of the Customer's obligations hereunder.

13. Proper Law

This Agreement is governed by the laws of the State of Western Australia and the Customer consents to the jurisdiction of the Courts of the State of Western Australia.

14. Retention of Title

Notwithstanding the risk in the goods shall have passed to the Customer, title and property in all goods shall remain with CRF until full payment is made to CRF for all moneys owing by the Customer on all account. If the Customer fails to make payment for goods in accordance with this Agreement, CRF shall have the right to recover from the Customer all goods and for the purpose the servants or agents of CRF may enter upon the Customer's premises (or any premises under the control of the Customer or the Customer's agent if the goods are stored at other premises) in order to effect recovery and use any reasonable force to effect recovery without liability for trespass or any resulting damage. CRF shall have the right to re-sell or otherwise dispose of the goods so recovered without reference to the Customer. The Customer acknowledges that until the Customer's total indebtedness to CRF is discharged, the Customer shall hold the goods as a bailee for CRF. IN the event that the Customer sells the goods to a third party before payment in full for the goods has been made to CRF then the Customer hereby:

a. Assigns to CRF the benefit of any claim against such third party; and
b. Holds any proceeds from sales on trust for CRF; and
c. Will account fully for CRF for the proceeds of the sale of the goods sold or any part thereof until the Customer's total indebtedness to CRF is discharged.

15. Liability of CRF

If either CRF or the Customer is unable to perform part or all of any obligation (except to pay any moneys) under this Agreement due to an event beyond that party's (defaulting party) control and which the defaulting party could not have reasonable foreseen, then the defaulting party is relieved of that obligation to the extent and for the period that is unable to perform and is not liable to the other party to this Agreement in respect of such liability.

If the Customer does not notify CRF in writing within 14 days of delivery of any claim in respect of the goods CRF will be deemed to have complied with its obligations in full in respect of the Customer's order.

CRF shall not be under any liability whether in contract, tort or otherwise form any cause, whether occasioned by negligence or otherwise, for any injury , damage or loss, including special, indirect or consequential damage or loss or wether to persons or property, arising out of this Agreement including any defects in the goods.

All express and implied terms, conditions and warranties on the part of CRF which might otherwise apply to or arise out of the sale of the goods by CRF to the Customer are excluded, except to the extent that any law (including Part V of the Trade Practices Act 1974) does not permit them to be excluded.

16. Licences and Permit

The Customer warrants that it holds all necessary licences and permits (if any) required to purchase goods from CRF and it will supply any particulars relating to such licences and permits immediately upon request by CRF.

17. Warranty and Indemnity

The customer warrants it has all necessary power and authority to enter into this Agreement, that it will not breach any agreement with a third party by ordering any goods form CRF and that any person ordering goods on behalf of the Customer from time to time is authorised to do so by the Customer. The Customer agrees to indemnify CRF for all costs, losses, damages and expenses which CRF may suffer or incur for any reason in consequence of or relating to the supply of goods to the Customer, including any reason of any person purporting to place orders with CRF on behalf of the Customer without authority to do so.

18. Set Off

CRF may at any time set off any amount the Customer owes to CRF against any amount CRF may then owe to the Customer. The Customer may not set off or deduct any amount from moneys owed to CRF.

19. Change of Ownership or Registration Particulars

The Customer shall, no later than 7 days after any change of ownership, registered particulars, alteration, addition to the shareholding, directorship, Business or Corporate Structure, notify CRF, in writing, of any such change, alternation or addition to the Customers internal, Business or Corporate Structure, and shall provide full details of the change, alteration or addition to CRF and the Customer shall continue to be liable for any goods supplied by CRF after such change, alteration or addition unless CRF shall approve such changes in writing. The Customer may not assign this Agreement without the written consent of CRF.

20. Disposal of Business

The Customer shall promptly notify CRF in writing of:

a. Its intention to sell its business (including stock-in-trade) at least 14 days prior to the date of completion of the sale;
b. Any proposal for the appointment of a receiver or liquidator or official manager of the business; and
c. Any circumstances likely to lead to the appointment of a receiver, administrator, liquidator or official manager of the business.

In such circumstances, the Customer shall at the request of the CRF, separate all of the goods supplied by CRF but not paid for or part paid for, from all other stock of the Customer and shall advise the pur4chases, receiver, administrator, liquidator or official manager, as the case may be, that the stock so separated is not the Customer's property but the property of CRF and shall do all things to give CRF access and deliver to CRF or cause to be delivered to CRF all such goods.

21. Default

If the Customer breaches any term of this Agreement and fails to remedy that breach, including failure to pay to CRF any moneys due to CRF by the due date for payment or a receiver, manager, liquidator, provisional liquidator, administrator of official manager is appointed over all or any part of the assets or undertaking of the Customer, or if the Customer enters into or proposes to enter into a scheme of arrangement, or a petition is presented to windup the Customer or the Customer is insolvent, (default) CRF may:

a. Demand immediate payment of all moneys due by the Customer to CRF; and/or
b. Repossess any goods in which CRF has title, and/or
c. Sell any goods which CRF has repossessed by public auction or private treaty for cash or on terms and in such manner as CRF thinks fit, and apply the net proceeds towards payment of moneys owing by the Customer to CRF; and/or
d. Terminate this Agreement.

22. Securities

In order to better secure to CRF all monies payable or to become payable pursuant to this Agreement the Customer upon request of CRF will:

a. As a beneficial owner charge in favour of CRF by way of a fixed charge any right, title estate or interest which the Customer (and if more than one jointly and severally) has or may hereafter acquire in any freehold or lease hold property and personal property (chattels) with the payment of all such monies payable or to become payable by the Customer.
b. Grant to CRF a legal mortgage of any land now or hereafter held by the Customer.
c. Grant a non-lapsing caveat over any freehold or leasehold property.
d. Irrevocably appoint all and any of CRF's authorised representatives and credit manager as the Customer's attorney for the purposes of doing all such acts and things and executing all such documents necessary to enable CRF to register either a nonlapsing caveat or mortgage over any such freehold or leasehold property.

e. Agrees that "expenses" means expenses of preparation, execution, stamping, registration, lodgement and enforcement, discharge or withdrawal of any caveat or mortgage and all legal costs on an indemnity basis to which CRF is put as a result of taking steps to protect recover and/or enforce in any way the charge(s) created.

23. Notices

Any notice given under the Agreement shall be given in writing and delivered, mailed or faxed or transmitted by electronic mail to the respective parties at their designated address. CRF designated address is set out on the website and on the rear of this booklet. The Customer's designated address is deemed to be the address stated in this Agreement or the Customer's registered office. Any party may change its designated address by prior notice in writing to the other.

24. Services of Process

The Customer agrees that services of legal process may be made by prepaid post to the Customer's address stated in this Agreement or the Customer's registered office or such other address as may be notified in writing by the Customer and that service shall be deemed to have been effected 2 days after the date of posting.

25. Provide Information

Upon CRFs' request, from time to time, the Customer must provide to CRF, information in the form and for the period required by CRF, in relation to the Customer's financial position including a balance sheet, profit and loss statement and cash flow statement and where the Customer is a corporation, information in relation to any guarantors.

26. Electronic Communication

By visiting CRF's website or sending e-mails to CRF, the Customer is communicating with CRF electronically. The Customer:

a. Consents to receive communications from CRF electronically;
b. Agrees that all agreements, notices, disclosures and other communications that are provided to the Customer electronically satisfy and legal requirement that such communications be in writing.

27. CRF has made all reasonable efforts to ensure that all information provided on CRF's website is accurate at the time of inclusion but makes no representation or warranties, express or implied, except as imposed by law, regarding the information provided on the website, including any hypertext links or any other items used either directly or indirectly from the website and reserves the right to make changes and corrections at any time without notice. CRF takes no responsibility for and does to endorse, sponsor or recommend the contents, accuracy or performance of any links attached to the website. CRF accepts no responsibility for any inaccuracies or omissions in the website and any decisions based on information contained in the website are solely the responsibility of the Customer. CRF accepts no liability for any direct, indirect, special, consequential or other losses or damages of whatsoever kind arising out of access to, or the use of the website or any information contained therein.

28. Severability

In the event that any clause or part of clause of this Agreement is void, invalid, illegal, unlawful or otherwise unenforceable, that clause or part of a clause is deemed to be severed from this contract and of no force or effect so that all other cla7uses and parts of clauses of this Agreement continue to remain in full force and effect.

29. PPSA further Assurances

a. If CRF determines that a PPS Law applies, or will in the future apply, to the Agreement or any other agreement that incorporates these General Terms and Conditions (each a Supply Agreement) or the supply of and Goods, then the Customer must promptly upon request from CRF:
b. Do anything (including obtaining consents, making amendments to the Supply Agreement or executing a new Supply Agreement) for the purposes of:
    i. Ensuring that any Security Interest created under, or provided for by, the Supply Agreement;
    ii. Attaches to the collateral that is intended to be covered by that Security Interest;
    iii. Is enforceable, perfected, maintained and otherwise effective; and
    iv. Any Security Interest created under, or provided for by, the Supply Agreement has the priority contemplated by that Supply Agreement; or
    v. Enabling CRF on and from the Registration Commencement Time, to prepare and register a financing statement or financing change statement; or
    vi. Enabling CRF to exercise any of its powers in connection with any Security Interest created under, or provided by, the Supply Agreement; and

c. Provide any information requested by CRF in connection with the Supply Agreement to enable it to exercise any of its powers or perform its obligations under the PPS Law.
d. Except if section 275(7) of the PPSA applies, each of CRF and the Customer agree not to disclose any information of the kind referred to in section 275(1) of the PPSA that is not publicly available.
e. Anything that is required by CRF to be done under this clause 32 shall be done by the Customer at its own expense. The Customer agrees to reimburse the costs of CRF in connection with any action taken by CRF under or in connection with this clause 32.
f. The **terms attaches, collateral, financing change statement financing statement and perfected** as used in this clause 32 have the meaning given to them in the PPSA.

30. The Customer agrees that, on and from the Registration Commencement Time:
a. CRF is under no obligation to dispose of or retain any secured property the CRF seize within a reasonable time under section 125 of the PPSA;
b. Following a default, the Customer has no rights to redeem the secured property under section 142 of the PPSA; and
c. The Customer has no rights reinstate this document following a default under section 143 of the PPSA; and
d. The Customer has no rights to reinstate this document following a default under section 143 of the PPSA.
e. If any part of the moneys owing to CRF by the Customer is secured by a purchase money security interest granted by the Customer, CRF will use any money received under this document in the following order:
f. First, to pay obligations that are secured but which are not secured by a purchase money security interest; and
g. Second, to pay obligations that is secured by a purchase money security interest.

31. On and from the Registration Commencement Time, the Customer waives its rights to receive:
a. A notice of CRF's proposal to remove PPSA personal property which has become an accession under section 95 of the PPSA;
b. A notice of CRF's proposal to exercise our rights in accordance with land law under section 1218(1)(b) of the PPSA;
c. A notice of CRF's proposal to dispose of any personal property under section 130 9f the PPSA;
d. A notice of CRF's proposal to retain PPSA personal property un section 135 of the PPSA;
e. Details of the amounts paid to other secured parties in a statement of account provided by CRF under section 132(3)(d) of the PPSA;
f. A statement of account under section 132(4) of the PPSA; and
g. A copy of, or notice of, any verification statement confirming registration of a financing statement or a financing change statement relating to any Security Interest under, or provided for by, the Supply Agreement.

32. Anti-Corruption Policy
a. CRF expressly prohibits payment of bribes and also payment of any so-called "facilitation" or "grease" payments in connection with CRF's business operations by any party engaged to provide goods or services to CRF. Therefore, the Customer represents and warrants that it has complied and shall comply with all anti-corruption laws applicable to either party and that it will comply with the principles of CRF's Code of conduct in connection with this Agreement.
b. The Customer represents and warrants that it has not made, offered, promised or authorised and will not make, offer or authorise any improper or illegal payment, gift or other advantage, whether directly or through any other person or entity, to any third part, including any "government official" (i.e., any person holding legislative, administrative, or judicial office, including any person employed by or acting on behalf of a public agency, a government-controlled enterprise, or a public international organisation) or any political party or political party official or candidate for office, for purposes of influencing official actions or decisions or securing any improper advantage in order to obtain or retain business or where it would otherwise be improper for such advantage to be accepted.
c. Except as otherwise disclosed in writing to CRF, as at the date of execution of this Agreement and during the term of this Agreement, no "government official" is or will become associated with, or will own or presently owns any interest in the Customer. At the request of CRF, the Customer shall allow CRF to review or audit the Customer's books, records and files relating to this Agreement and the Customer will provide information and answer any reasonable questions that CRF may have relating to:
    i. The Customer's performance of this Agreement in order to assess compliance with (a), and
    ii. Any ongoing background checks CRF may wish to make while this Agreement is on foot in relation to the Customer
d. CRF shall have the right to terminate this Agreement and/or suspend payment hereunder with immediate effect if CRF reasonably believes in good faith that any of the agreements, undertakings,

representations or requirements set forth in (a) have not been complied with or fulfilled by the Customer.

I/WE DECLARE that the information provided on this application is true and correct in every particular and it is upon this basis that City & Regional Fuels determine whether or not to grant this application.

SIGNATURE……..DATE……

SIGNATURE……..DATE……

SCHEDULE 1

1. Loan Equipment	**Location/Premises**

SECTION 7 - DIRECT DEBIT (COMPULSORY FOR ALL NEW CUSTOMERS) – PLEASE CHOOSE ONE OPTION ONLY

Option 1

Request for Direct Debiting Bank Accounts

Name of Financial Institution where Account is held:
Address of Financial Institution where Account is held:

Insert your Name in full
I/We (surname or Company Business Name):
(Given Names) :

Request you, until further notice in writing, to debit my/our account described in the schedule below, any amounts which City & Regional Fuels ("The User") may debit or charge me/us through the Direct Debit System. I/We understand and acknowledge that:-

1. The Financial Institution may in its absolute discretion determine the order or priority of payment by it of any moneys pursuant to this Request or any authority or mandate.
2. The Financial Institution may in its absolute discretion at any time by notice in writing to me/us, terminate this request as to further debits.
3. The User may by prior arrangement and advice to me/us vary the amount and/or frequency of direct debits.
4. This Direct Debit arrangement is governed by the terms of the Customer Service Agreement, which can be viewed at www.cityandregionalfuels.com.au or by calling (08)9725 6500 to request a copy of same.

Customer Signature(s) (if joint account all signatures may be required):

Signature:	Signature:
Date: / /	

Account which is to be debited:
Name of Account which is to be debited:
BSB Number: __ __ __ - __ __ __ Account Number: __ __ __ __ __ __ __ __ __ __ __

Note: Direct Debiting is not available on the full range of accounts, if in doubt please refer to your Financial Institution

Option 2

Request for Direct Debiting Credit Cards

Card Type: Visa Mastercard (please note we do not accept Amex or Diners cards)
Card Holder Name:
Credit Card Number: __ __ __ __ __ __ __ __ __ __ __ __ __ __ __ __ expiry date: ___/___
Cardholder Signature:

SECTION 8 – CITY & REGIONAL FUELS DISTRIBUTOR CARDS

Conditions of Use:

1. The City & Regional Fuels Card (The Card) shall always remain the property of City & Regional Fuels (The Company) and must be returned on notification in writing.

2. The Company may cancel The Card at any time without notice to the cardholder.

3. The cardholder shall be liable for all transactions on their account, whether authorised or unauthorised, but shall not be liable for any transaction made after notification to The Company of the loss or theft of the card.

4 The Company reserves the right to charge to the cardholder any Government duties, taxes or charges arising out of the issue or use of the card.

6. The cardholder shall pay The Company the full amount shown on the monthly Statement in strict accordance with The Company 14 day trading terms.

5 The Company reserves the right to vary these conditions at any time.

6 A fee of $0.38 per transaction is charged and mark-up fees **may** apply when fuel is purchased from non-CRF sites.

7 Should the card holder's account be overdue The Company reserves the right to suspend all of the cardholder's cards without notice.

8 A charge of $3.00 (inc GST) may apply for PIN re-issue and cards replaced at customer request due to damage and / or change of details.

SECTION 9 – City & Regional Fuels Card Order Form

The City & Regional Fuels Fuel Card is the smart to way to simplify all your on-road fuel purchasing and make administration easy back at the office.
Just check out the benefits and you will understand why having a C&RF fuel card makes sense:-

1. Access to the BP fuel sites nationally;
2. No joining fees, no ongoing membership fees and no card fees if you use the card at our C&RF service station sites;
3. Effective card control, allowing you to restrict the use of the card to designated driver and/or vehicle;
4. Security and peace of mind – C&RF fuel cards can be personalised with driver names, vehicle registrations, descriptions ;
5. A simple clear monthly Statement. This allows you to track and monitor fuel and non-fuel purchases, total fuel consumption and GST.

Please read through the options to help you complete the form. If you have any queries, please call us on 08 9725 6500. Please allow 7-10 working days minimum for receipt of your cards.

**** Please print clearly – Unclear forms may cause a delay in ordering ****

All new fuel cards will be issued with a PIN. Signature is required at the time of purchase			**CARD SERVICES REQUIRED – Tick each box as required for each card. If no option is selected 'ALL PRODUCTS & SERVICES' will default**							
	Card details- Driver name OR Vehicle registration	***Vehicle details – Vehicle description and / or Rego***	**All fuel/lubes & services *(1A)***	**All fuels & Lubes *(1E)***	**All fuels only *(1F)***	**All Unleaded fuel only *(2F)***	**All Unleaded fuel & lubes *(2E)***	**Diesel & lubes *(3E)***	**Diesel only *(3F)***	**Odometer**
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										

I/We acknowledge and agree that I/We are bound by the City & Regional Fuels Distributor Card conditions of use specified in Section 8.
Upon my/our first use of the City & Regional Fuels distributor card, I/We accept the conditions of use and agree that they will apply to my/our use of the card.
I/We acknowledge and agree that the conditions of use of the City & Regional Fuels distributor card may be varied, added or amended by City & Regional Fuels.

Ordered by:	
Signature :	Date: / / 20

(Cards will not be ordered without signed approval by customer)

Card(s) to be collected from (please circle one and also note that cards will NOT be posted out)

BP Augusta	BP Bridgetown	BP Busselton	BP Donnybrook	BP Dunsborough	BP Manjimup	BP Parklands	Pemberton Garage	BP South
Manjimup Depot	Picton Depot							

Office Use Only	**COLLECTION SITE:**
CRF ACC NO:	**ACC NAME:**

SECTION 10 - Checklist

Before you send us this application, please check you have completed all applicable sections.
This will avoid any delay in us processing your application.
Please check you have:

1. Provided all your business or individual details ☐
2. Completed the Direct Debit Form ☐
3. Signed your acceptance where indicated ☐
4. Supplied required financial details and credit references ☐
5. Indicated the card options you require on the City & Regional Fuels Card Form (if fuel cards are required). ☐
6. Read, understood and **signed** ALL SECTIONS where indicated ☐
7. Please email your completed application to– accounts@crfuels.com.au drop it in to either our Manjimup Depot or Picton Head Office Depot.

If you need assistance completing any section of this application, please call our friendly office staff on
(08) 9725 6500

CITY & REGIONAL FUELS SITES

A fee of $0.38 per transaction is charged and mark-up fees may apply

when fuel is purchased from any other BP Site not listed below

BP Augusta 9758 0097	64-66 Blackwood Ave Augusta	7 days - 6.00am to 7.00pm
BP Bridgetown 9761 1170	43 Hampton St Bridgetown	Mon – Fri - 6.00am to 8.00pm Weekends & Public Holidays - 7.00am to 8.00pm
BP Busselton 9752 1509	Cnr Pries Ave & Albert Rd Busselton	7 Days - 6.00am to 9.00pm
BP Donnybrook 9731 1897	15 South West Highway Donnybrook	Mon – Sat - 6.00am to 6.30pm Sun – 7.30am to 6.30pm
BP Dunsborough 9755 3161	Cnr Dunn Bay Rd & Naturaliste Tce, Dunsborough	7 Days - 5.30am to 8.00pm
BP Manjimup 9771 1154	96 Giblett St Manjimup	7 Days - 5.30am to 7.30pm **24hr Fuel Available *(Card operated only)***
Manjimup Depot 9771 1167	21-23 Giblett St Manjimup	Mon – Fri - 8.00am to 5.00pm *(Office only)*
BP Parklands 9791 2689	85 Forrest Ave Bunbury	Mon-Fri - 5.00am to 8.00pm Sat - 6.30am to 8.00pm Sun - 7.00am to 8.00pm
Pemberton Garage 9776 1288	84 Brockman St Pemberton	Mon – Fri - 7.00am to 6.00pm Sat - 7.00am to 1.00pm **24hr Fuel Available *(Card operated only)***
Picton Truck Stop 9725 6500	Lot 202 Wimbridge Rd Picton	**24hr 7 Days per week *(Card Operated only)***
Picton Depot 9725 6500	Lot 24 Wetherly Drive Picton	Mon – Fri - 7.00am to 5.00pm *(Office only)* **24hr Fuel available (*Card Operated only)***
BP South Bunbury 9721 2364	190 Spencer St Bunbury	Mon – Fri - 7.00am to 6.00pm Sat - 7.00am to 1.00pm