

Mannatec Driven Application for Fleet Charge Account

Complete Application and Email to Fleet@TootnTotum.com
 or Fax to 806.371.1852
 or Mail to Toot'n Totum Fleet
 c/o David Branscum
 1115 S. Taylor
 Amarillo, TX 79101

Question?
 Contact David Branscum
 Phone:1.806.373.4353 ext 128



All fields must be completed to ensure timely processing.

Policy

Toot'n Totum - 003

BUSINESS INFORMATION - Required

Legal Name of Applicant

Subsidiary or DBA

/ Month

Estimated Monthly Fuel Usage (Dollars)

Street Address Line 1 (No P.O. Boxes)

Street Address Line 2 (No P.O. Boxes)

Street Address City

Billing Address (if different from Street Address)

Billing Address City

Billing Contact's First and Last Name

Billing Contact's Phone Number

Choose a four-digit, numeric password to be used for Customer Service

How would you like to receive your statement? (check one)

Federal Tax ID (required) or SSN

Main Telephone

Fax Number

Years in Business

of Employees

Business Structure/Type		Corporation	Proprietorship	Non-Profit*
		Government	Partnership	LLC
		LLP	*Please attach state tax exemption certificate. (A fee may apply.)	

State

Zip

State

Zip

E-mail Address for Online Statements, Reports and Advanced Card Controls

Cell Phone/Secondary Number

Type of Business

Online Paper*

*A fee may apply

AUTHORIZED REPRESENTATIVE - Required and applicable to all applicants

FleetCorTechnologies Operating Company, LLC ("FleetCor") operates the Mannatec Corporate Card Fleet card ("Mannatec") program including accounts issued by CIT Bank ("CIT"). As used in this application, "FleetCor" may refer to FleetCor acting for itself or on behalf of CIT Bank. By signing this application, I represent and warrant that I am duly authorized to request that a Mannatec account be created on behalf of my company identified above ("Applicant"). FleetCor is hereby authorized to check Applicant's credit worthiness, initially as well as from time to time, including but not limited to obtaining credit report(s), contacting the Applicant's bank, and obtaining trade references. Applicant acknowledges that this application is subject to approval and acceptance by FleetCor. If this application is approved, then the Applicant's Authorized Representative listed above will be notified of the account's available credit limit, the acceptable payment terms & method, and any applicable program fees. Program details will be provided in the account agreement that will be delivered along with the cards to the Authorized Representative. Applicant acknowledges that the fleet card program is not a revolving credit account and that any purchases made during the billing cycle are due and payable in full, including any applicable fees, upon receipt of the billing statement. If the Applicant's unpaid balance ever exceeds the established credit line, the account will incur a fee and may be suspended and the Applicant's credit history may be reported to credit reporting agencies. Applicant's acceptance, signing, in whatever form, or use of any of the cards provided to the Applicant will constitute acceptance of the terms and conditions contained in this application and the account agreement. Applicant agrees that any liability arising or resulting from the misuse, unauthorized or fraudulent use, loss or theft of any of the cards issued to the company's account shall be fully borne, assumed and paid by the Applicant. If FleetCor uses an attorney or collection agency to collect an unpaid overdue amount, the Applicant agrees to pay reasonable attorney and/or collection fees. Applicant agrees that the account will be governed by Utah law and that the cards are for business/commercial uses only and never used for personal or household purposes and agrees that use of the cards for consumer or household purposes shall be grounds for immediate termination of the Applicant's account. We comply with Section 326 of the USA PATRIOT Act. This law mandates that FleetCor verify certain information about you while processing your account application.

Telephone #	Signature (Authorized Representative)	Date
Sales Rep Name/ ID	Station ID	Employee ID
		Internal Use

PERSONAL GUARANTY - Required for All Proprietorships, Partnerships or any other business/organizations less than two years old or having fewer than 5 employees.

Each principal ("Principal") for this Account, if any is personally and unconditionally, jointly and severally liable with Applicant, 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 Agreement. Principal is responsible under this Agreement for all use of all 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.

All fields below required.

Print Name (Guarantor)	Signature (Guarantor)	Date of Birth (MM/DD/YYYY)
Guarantor Street Address	City	State
		Zip
Social Security #	Driver's License and State	Home Phone -or- Cell Phone

