



TOTAL LIBERIA - FUEL CARD



CONTRACT FORM

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Section 1: To be filled by Client & should provide certified copy certificates where indicated by **.

This contract is between Total Liberia Inc. and:

Company _____	Tel _____
Address _____	Fax _____
_____	E-mail _____
_____	Activity _____
**Co. Registration No. _____	**VAT No. _____

Herein represented by:

Name _____	Position _____
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Thereafter referred to as "The Client"

This Contract shall be valid from to

and will automatically be renewed unless one and / or the other party terminates it. This Contract is subject to the General Sales conditions available overleaf.

Section 2: Sales Conditions

Prepayment [EP card]	Method of payment	<input type="checkbox"/> Bank Transfer into a named TOTAL Bank Account
		<input type="checkbox"/> Cheque
		<input type="checkbox"/> Cash deposit

Note: All settlements should be deposited directly into our bank account & proof of payment submitted.

Section 3: Card Cost and Fleet Management Options

Initial Card cost is US\$10.00 per Card payable on signing of contract
Please note that in case of loss, there is a Card replacement fee equivalent to initial Card cost.

OPTIONAL: Full package of a fleet management system that includes the following monthly statements:

Detailed statement	<input type="checkbox"/>
Detailed statement + consumption report	<input type="checkbox"/>
Detailed statement + consumption report + anomaly report	<input type="checkbox"/>

Any special request for past year (s), a fee of 0.05% will be charged on turnover per annum.
Any special request for current year, a fixed fee of US\$ 30.00 is charged.

Section 5: For official use only

Creation <input type="checkbox"/>	Retail / Consumer Area Manager	<input type="text"/>
Amendment <input type="checkbox"/>	Customer Account Details	
	TomCard A/C No.	<input type="text"/>
	TomFC A/C No.	<input type="text"/>
	SAP A/C No.	<input type="text"/>

Thus done on

at _____

SIGNATURES: Client _____

Marketing Manager
Total Liberia _____