



January 1, 2013

FLEET ACCOUNT OPTIONS

RFID Tags:

1. The RFID Tags can only be used at the AutoSentry locations.
2. New customers must complete our Credit Application and be approved for open account.
3. Customer must complete our Fleet Account Agreement & Authorization Form.
4. Tag is applied to windshield by one of our employees.
5. Billed monthly. Payment due upon receipt.
6. Monthly Statement shows each wash and tag number.
7. Customer is responsible for all charges to their account. An RFID tag will not work if it is removed from the vehicle. A new tag would need to be issued. If a new vehicle is purchased a new tag would have to be issued and if a vehicle is no longer in use the tag would have to be deactivated.

Fleet Cards:

1. The Fleet Cards can only be used at the AutoSentry locations.
2. New customers must complete our Credit Application and be approved for open account.
3. Customer must complete our Fleet Account Agreement & Authorization Form.
4. Fleet cards are issued and the customer inserts the cards in the AutoSentry for payment, like they would a credit card.
5. Up to 10 Fleet cards can be issued. All the Fleet cards have the same number so there is no way to identify who has which card.
6. Billed monthly. Payment due upon receipt.
7. Monthly statement lists each wash.
8. Customer is responsible for all charges to their account. If a card is lost or stolen we must be contacted immediately and new cards will be issued and the old card number will be deactivated.

Full Service A/R Fleet Account:

1. This option will only work at the Full Service locations.
2. New customers must complete our Credit Application and be approved for open account.
3. Customer must complete our Fleet Account Agreement & Authorization Form.
4. Customer must provide proof of identity to cashier. If customer can not provide a proof of identity then another form of payment must be used (cash or credit card).
5. Customer must sign 2 copies of our receipt. 1 copy is given to the cashier for our records and the other copy is kept by the employee. This receipt is your company's only proof of this charge. It is the responsibility of your employee to make sure the proper person receives the receipt for proof of payment.
6. Billed monthly. Payment due upon receipt.
7. Monthly statement lists each wash to match up to your receipt copies.
8. Customer is responsible for all charges to their account.

* Any account can be set up for more than one of the above options.