

# Fleet Wash Account Application



## Business Details

Business Name:

Postal Address:

ABN:

## Primary Contact Details

Name:

Phone:

Email:

## Accounts Details

Accounts contact is same as Primary contact

Name:

Phone:

Email:

## Allow cards to use

- Manual Bays
- Automatic Bays
- Vacuums / Fragrance / Upholstery Cleaner
- Dog Wash

Cruisers Car Wash can also set spending limits on individual cards for single transactions, daily use, weekly use and monthly use. You can also keep track of your card's use via a detailed log in the Virtual Store Front, accessible from our website: [cruiserscarwash.com.au](http://cruiserscarwash.com.au)

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## Fleet Wash Card Details

### Card Access Key

#	Card Access Name	Days	Time
<b>A</b>	All day, everyday	Mon – Sun	12:00am – 12:00pm
<b>B</b>	Everyday – Daytime	Mon – Sun	6:00am – 6:00pm
<b>C</b>	Weekdays only	Mon – Fri	12:00am – 12:00pm
<b>D</b>	Weekends only	Sat – Sun	12:00am – 12:00pm
<b>E</b>	Weekdays – Office hours	Mon – Fri	8:00am – 5:30pm
<b>F</b>	Weekdays – After hours	Mon – Fri	6:00am – 6:00pm
<b>G</b>	Weekdays – Tradesman	Mon – Fri	5:00am – 7:00pm
<b>H</b>	Everyday – Tradesman	Mon – Sun	5:00am – 7:00pm

You could add cards that belong to a staff member, or to an individual car.

#	Car Rego/Staff name	Card Access (See key above)	Notes (car description etc.)	Card # (Office use)
	Example - DER452	E	Red Commodore Wagon	
	Example - John Smith	G	Head of human resources department	
<b>1</b>				
<b>2</b>				
<b>3</b>				
<b>4</b>				
<b>5</b>				
<b>6</b>				
<b>7</b>				
<b>8</b>				
<b>9</b>				
<b>10</b>				
<b>11</b>				
<b>12</b>				
<b>13</b>				
<b>14</b>				
<b>15</b>				

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## Fleet Wash Card Fine Print

### Upon approval of account facilities:

Cruisers Car Wash will -

1. Set up the web-based Cruisers Car Wash Virtual Storefront
2. Allocate Fleet Wash cards to your account
3. Set up the Primary Contact with username and password access to manage the account
4. Mail the Fleet Cards and card management instructions to the Primary Contact, or cards may be picked up from Cruisers Car Wash

### Customer responsibilities:

1. Accept responsibility for Fleet Wash card control and usage
2. Using the web-based Cruisers Car Wash Virtual Storefront allocate the Fleet Wash cards to persons, vehicles or departments; set the input control parameters for each Fleet Wash card; deactivate lost or stolen cards
3. Issue Fleet Wash cards and advise users the parameters for their use.

### Invoicing Terms:

At the end of the calendar month Cruisers Car Wash will email separate Tax Invoice/Statements - for Fleet Wash transactions and Detail transactions for that calendar month to the email address of the person nominated as the Accounts Contact.

### Account Payment:

All account payments are to be by direct deposit, cheque, or cash.

Direct Deposit Details - Account Name: Precos Pty. Ltd.; BSB: 033 629; Account Number: 221653

Cheques to be made out to 'Cruisers Car Wash'

### Overdue Accounts:

Cruisers Car Wash will suspend Fleet Wash accounts if payment for the past month's purchases has not been received within 7 days of the due date.

I hereby apply for a 30 day trading account with Cruisers Car Wash. I verify that I have authority to act on behalf of the applicant and accept the terms as a condition of operating the account.

**Print Name:** \_\_\_\_\_

**Position:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** / /