

ESSO AND MOBIL FLEET CARD APPLICATION

Card type

Esso and Mobil Business Card:

Designed for businesses with less than 10 vehicles that want savings, easy billing, and basic purchase controls.

Esso and Mobil Business Premier Plus Card:

Designed for businesses with more than 10 vehicles that want detailed reports and customizable purchase controls.

4 Reasons to Choose the Esso and Mobil Fleet Card Program

- **Security:** PIN authorization at the pump, real-time fraud monitoring and alerts, and more
- Spending and Control: Manage spending by card or driver, restrict times of day or days of the week, and limit by product, type, location or amount
- Account Management: Easy online access and mobile app, online payments available
- **Customer Service:** 24/7 customer service and roadside assistance

PROMOTIONAL CODE:

Sales Rep Name

Sales Rep Title

Sales Rep Email

Sales Rep Phone

OFFICE USE ONLY

Station or Group Code

Employee ID #

Card issuer is WEX Canada, Ltd., a wholly owned subsidiary of WEX Bank, a member FDIC.

Tell us about your business.

Phone #

Legal Name of Business ("Business")				
. .				
Business Physical Address				
•				
City		Province Postal Code		
ŕ				
GST/HST	Business Phone #	Business Fax #		
Standard Industry Classification (Ex: Construction - 1521) Years in Business # of Vehicles				
Standard madely Glassmeation (Ex. Gonstra	reals in Bus	iness in or verticles		
Legal Structure	Average Monthly Fuel	Exp. Gross Annual Revenue		
		•		
Check here if business is exempt from more correspondence preference: English		itative will provide further details).		
	TEHCH			
Billing Contact Information				
Billing Contact First Name	Billing Contact La	st Name		
Billing Contact Phone #	Billing Contact En	nail Address		
Billing Address				
City		Province Postal Code		
Business Authorization				
By signing below, I represent and warrant conditions of this offer and the Business Ch				
I have read and agree, on behalf of Business	s, to the Summary of Key Te	rms attached to this application.		
x				
Authorized Person Signature		Date		
Title of Authorized Person				
	Treasurer Owner	Partner		
Providing a quaranty from a qualified officer	or owner of the Rusiness ("G	uarantor") is required for a Rusiness		
Providing a guaranty from a qualified officer or owner of the Business ("Guarantor") is required for a Business that has not been in operation for more than one year. For a Business that has been in operation for more				
than one year, providing a guaranty may facilitate approval of application. To provide a personal guaranty, Guarantor must provide the requested information and sign below.				
First Name	Last Name			
	20011101110			
Residential Address				
Nesidential Address				
City		Province Postal Code		
City		Province Postal Code		
Social Insurance # (Optional)	Date of Birth			
		home and a filter Terms at the charles of the		
By signing below, I agree to the guarantee provisions included in the Summary of Key Terms attached to this application, and the terms and conditions of the Business Charge Card Agreement, which includes a				
mandatory arbitration provision.				
X				
Guarantor Signature Pr	int Name	Date		
Additional Authorized User Contact	Information			
First Name	Last Name			

Email Address

SUMMARY OF KEY TERMS

CARD FEES: PER PROGRAM

Fee Type	Esso and Mobil Business Card	Esso and Mobil Premier Plus Business Card
Set-up Fee	None	None
Monthly Card Charge	None	None
Replacement Card	None	None
International Currency Conversion Fee	2% of the total transaction value	2% of the total transaction value
Truck Stop Fee	None	None
Monthly Account Fee	None	None

^{*}A fee of \$3.00 may apply for chip-enabled cards.

CARD FEES: BOTH PROGRAMS

Reproduced Reports \$25.00 per request

General Research Fee \$15.00 per hour

Expedited Shipping Fees Cost varies

Returned Payment Fee \$50 per occurrence*

Reactivation Fee \$35.00)*

Paper Delivery Fee Waived

Interest If payment is not made on time, an interest rate of 2.00% per month which equals a rate per

annum of 24.0% will apply and will be prorated based on the Account Holder's billing cycle.

Electronic Payments: We strongly encourage you to choose to receive billing statements electronically and make payments electronically to ensure that each payment posts by the **due date indicated on your invoice**.

Pricing for additional products and services is available upon request or reflected on the enrollment forms or in the terms of use that Business must agree to in order to receive the additional products and services.

ADDITIONAL TERMS

Application: By submitting this application, Business requests a business charge account and if approved for credit, one or more business charge cards for use by Business and its employees. The Card Issuer is WEX Canada, Ltd., a wholly owned subsidiary of WEX Bank, a member FDIC.

Credit Terms: Business and Guarantor agree to the terms and conditions set forth in the Business Charge Card Agreement provided with this application, upon request, and/or provided with the card(s). Use of any card issued pursuant to this application confirms Business's and Guarantor's agreement to those terms and conditions.

Credit Reports: Card Issuer is authorized to obtain credit reports on Business and any Guarantor from consumer reporting agencies and other providers, from time to time, that may be used in connection with (1) this application for credit, (2) extensions of credit on this account; and (3) the administration, review or collection of this account.

Other Information: Business and Guarantor authorize Card Issuer to obtain information from businesses where Business or Guarantor has or had accounts and any reference provided to Card Issuer. If requested, Business and Guarantor will provide Card Issuer with financial statements, including at minimum, a Balance Sheet and Income Statement for the last two years.

Guaranty: Guarantor unconditionally, absolutely and irrevocably guarantees the obligations of Business with respect to the Business Charge Card Agreement, including payment in full of all amounts owing on the account. This guaranty is a guaranty of performance and payment and not merely of collection, and will continue until performance in full of all of Business's obligations under the Business Charge Card Agreement. Guarantor's obligations are primary obligations for which Guarantor is the principal obligor and will not be limited or discharged by an act of Business, including any incapacity or disability, or bankruptcy or insolvency, of Business. Guarantor's liability under this Guaranty will not be affected if Card Issuer modifies any term or condition of the Business Charge Card Agreement, or releases any person or entity from liability or any collateral for the guaranteed obligations. Card Issuer is not required to pursue any remedy or recourse, including against Business or any other guarantor, before enforcing this Guaranty. Guarantor waives all notices and suretyship defenses, including rights to presentment or demand for payment, and notices of dishonor, non-payment and protest. Guarantor will pay to Card Issuer upon demand any amount owed by Business under the Business Charge Card Agreement.

Federal Compliance: Card Issuer complies with Federal Law which requires all financial institutions to obtain, verify and record information that identifies each company or person who opens an account. What this means for Business that completes this application: when an account is opened: Card Issuer will ask for the name, address and other information that will allow Card Issuer to identify Business. Card Issuer may also ask to see other identifying documents for Business.

Other: Card Issuer may contact Business and individuals at any of the telephone numbers that have been provided. If the account is not paid as agreed, Card Issuer may report the liability of Business and any Guarantor to credit bureaus or others that may lawfully receive such information. In addition to the notice methods in the Business Charge Card Agreement, Business agrees that any notice or communication in connection with this application or the Business Charge Card Agreement may be sent by email to an email address provided on this application or another email address normally used by Business, and it shall be considered to be a "writing" and to be "signed" by the party transmitting it for all purposes.

^{*}Not applicable to Consumer Accounts.