



“Always giving our customers more than they expect”

821 Pacific Ave. Yuma, AZ 85365 (928) 329-0777 * 350 W. Aten Rd. Imperial, CA 92251 (760) 355-7900

ELECTRONIC FUNDS TRANSFER (EFT) AUTHORIZATION FORM

DATE: _____

COMPANY NAME: _____ ACCOUNT #: _____

MAILING ADDRESS: _____ CITY: _____ STATE: _____ Zip: _____

CONTACT PERSON: _____ E-MAIL ADDRESS: _____

BANK NAME: _____ PERSON TO CONTACT: _____ PHONE #: _____

CIRCLE ONE

ROUTING #: _____ BANK ACCOUNT #: _____ CHECK / SAVINGS

MAILING ADDRESS: _____ CITY: _____ STATE: _____ Zip: _____

PLEASE PROVIDE A VOIDED CHECK FROM THE ACCOUNT TO BE USED

TERMS AND CONDITIONS:

Invoices for Truck/Trailer quantities of fuel are due the sooner of “Load to Load” or 10 days from date of delivery. All other invoices on account are due by the 15th of each month following the date of delivery. All customers are bound by the terms and conditions established within the Sellers Petroleum Application for Credit. Finance charges will be charged on accounts exceeding those terms and conditions.

Sellers Petroleum shall charge a \$50.00 fee for EFT’s that have been returned because of Non Sufficient Funds or because of a payment that has been stopped by the customer.

Customer hereby authorizes Sellers Petroleum to initiate an EFT from the customer’s checking/savings account described above, and does further authorize the financial institution described above to withdraw such amounts from the customer’s account.

AUTHORIZED BY (PRINT NAME)

TITLE

AUTHORIZED SIGNATURE

DATE

AUTHORIZED BY (PRINT NAME)

TITLE

AUTHORIZED SIGNATURE

DATE

PLEASE PROVIDE A VOIDED CHECK FROM THE ACCOUNT TO BE USED