



# THE LUBE CONNECTION

## FLEET SERVICE APPLICATION

Legal Name of Company: \_\_\_\_\_ Tax ID: \_\_\_\_\_

Trade Name of Company (d.b.a.): \_\_\_\_\_

Billing Email (for Paperless Billing): \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Accounts Payable Contact Name: \_\_\_\_\_

Accounts Payable Phone Number(s): \_\_\_\_\_

### AUTHORIZED VEHICLES & SERVICES

YEAR	MAKE	MODEL	LICENCE	AUTHORIZED FOR (Basic / Full / Any Required)

*I hereby affirm that I have the authorization to approve the above vehicles for fleet service and understand that services will be electronically billed as provided, with net 30 terms. Past due balances will accrue interest of 2% per month or 24% APR and will inactivate your account until paid in full.*

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

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# ACH Authorization Form

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## ***CREDIT/DEBIT AUTHORIZATION FORM***

I (we) hereby authorize Erie Shoreline Properties, LLC (THE COMPANY) to initiate entries to my (our) checking/savings accounts at the financial institution listed below (THE FINANCIAL INSTITUTION), and, if necessary, initiate adjustments for any transactions credited/debited in error. This authority will remain in effect until THE COMPANY is notified by me (us) in writing to cancel it in such time as to afford THE COMPANY and THE FINANCIAL INSTITUTION a reasonable opportunity to act on it.

\_\_\_\_\_  
(Name of Financial Institution)

\_\_\_\_\_  
(Address of Financial Institution - Branch, City, State, & Zip)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Accounts Payable Contact Name - PLEASE PRINT)

\_\_\_\_\_  
(Address - PLEASE PRINT)

Is this a (check one):

Accounts Payable Email: \_\_\_\_\_

Checking Account

Savings Account

Financial Institution Routing Number: \_\_\_\_\_

Checking/Savings Account Number: \_\_\_\_\_

These numbers are located on the bottom of your check as follows:

Ⓜ 123456789 Ⓜ 1234567890123 Ⓜ

**Routing Number**

**Account Number**

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