



Exclusive Offer – for Franchise Accountants Clients

GCo Fuels Fuelcard Offer, includes

- **12c per litre discount off the Mobil Pump Price**
- **Competitive average savings of between 10-16c off BP pump prices**
- **Competitive average savings of between 5-8c off Waitomo pump prices**
- **User friendly BPMe or Waitomo Commercial app**
- **Extensive Nationwide Network**
- **Up to 35 days Free Credit**
- **Monthly account paid by direct debit**

Purchase options & Security:

- Multiple product options tailor made for each card
- “All Purchases” if required
- PIN numbers for security
- Transaction, daily & monthly limits on cards if required
- Mobilcard can be used at numerous Waitomo, Allied Petroleum & NPD stations
- BP cards can be used at GAS stations

Fees:

- NO card fees, NO transaction fees and No-account opening fee

Payment:

- All accounts are paid by Direct Debit
- All invoice/statements are sent electronically

Next Steps:

- Complete an application and Direct Debit form and scan back to GCo Fuels by email to info@gco.co.nz
- Any questions please phone Rod on 021 923 424 or contact us at the following email address

Rod Gabb
Fuel Analyst
GCo Fuels
Email: info@gco.co.nz

GCo Fuels Card Application

Applicant name

GST number

Physical address

Delivery address.....
(if different to physical address)

Email.....

Mobile number.....

Allowed purchases (Fuel or diesel only or all Purchases)

Choose card type (Note: each brand has its own individual card) (v in box)

GCo BP Card

GCo Mobil Card

GCo Waitomo Card

Estimated Monthly Spend (All cards)

Card Details

Name (Max 10 Characters)	Registration No	Transaction limit (\$) (\$200, \$250, \$400)	Monthly limit (\$) (\$500,\$1000, \$2000)	Pin (4 digits)
	.			

Continue on separate sheet if necessary

GCo will email you a copy of the monthly invoice by the 2nd working day of each month.

The abovenamed applicant ("I", "me") agrees:

- I am personally liable to GCo for all purchases made using the GCo Fuelcard(s) issued to me, even if I have not made the purchase personally.
- To pay all amounts due on the GCo Fuelcard(s) by way of Direct Debit on the 5th of the month following month of invoice by GCo. Late payment will attract default interest at the rate of 2% per month on all overdue amounts until payment in full.
- To reimburse, on demand, GCo all debt collection costs, dishonour fees, legal (on a solicitor – own client basis), and other costs incurred by GCo in recovering amounts owing to GCo by me.
- To a credit check that may be completed by GCo.
- Either GCo or I may cancel this agreement by providing 14 days' written notice. Upon termination, I will cease using, and I remain liable for all moneys owing on, the Fuelcard(s), and for the immediate return of all FuelCards.
- This application is subject to approval by GCo, and GCo may decline it at GCo's sole discretion.

If the applicant is a company, the person signing this application agrees that s/he personally guarantees the performance by the applicant of all its obligations under this agreement, including payment of all sums due, and indemnifies GCo against all losses suffered by GCo arising out of the applicant's breach of this agreement.

Name.....

Date.....

Signature.....

Please return both the completed Fuelcard application form and direct debit form to info@gco.co.nz

Please call 021 923 424 or 021 148 5697 for any queries.

Direct debit authority



My account to be debited (acceptor)

Name of my bank:

Bank

Branch

Account

Suffix

Initiator's authorisation code						
0	2	3	9	5	2	8

Approved	
3952	09/23

From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from

GCo Fuels Limited] (the 'Initiator') with the authorisation code specified on this authority and in accordance with this authority until further notice from me.

I agree that this authority is subject to:

- my bank's terms and conditions that relate to my account, and
- the terms and conditions listed below.

Authorised signature/s: _____ Date: ____/____/____

Specific conditions relating to notices and disputes

- 1) I agree that the initiator must give me at least 2 days' notice prior to each direct debit, provided that where the direct debit is in a series, the Initiator is only required to provide 2 days' notice prior to the first direct debit in the series.
- 2) Changes to the amounts or dates of a series of direct debits require 30 days' prior notice to me.
- 3) I can also agree with the Initiator to receive a same day notice for direct debits specifically requested by me.
- 4) All notices must be in writing, but can be delivered electronically, if I have agreed that with the Initiator.
- 5) I can also ask you to reverse a direct debit up to 120 days after the direct debit if:
 - I didn't receive proper notice of the amount and date of the direct debit, or
 - I received notice but the amount or date of the direct debit is different from the amount or date on the notice.
- 6) If you dishonour a direct debit but the Initiator retries it within 5 business days of the original direct debit, I understand that the Initiator doesn't need to notify me again about that direct debit.

For Bank Use Only	Date Received:	Recorded by:	Checked by:	<div style="border: 1px solid black; width: 100px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <div style="width: 50%; height: 50%;"></div> <div style="width: 50%; height: 50%;"></div> </div> <p style="margin: 0;">BANK STAMP</p>
Original – Retain at Branch Copy – Forward to Initiator if requested				