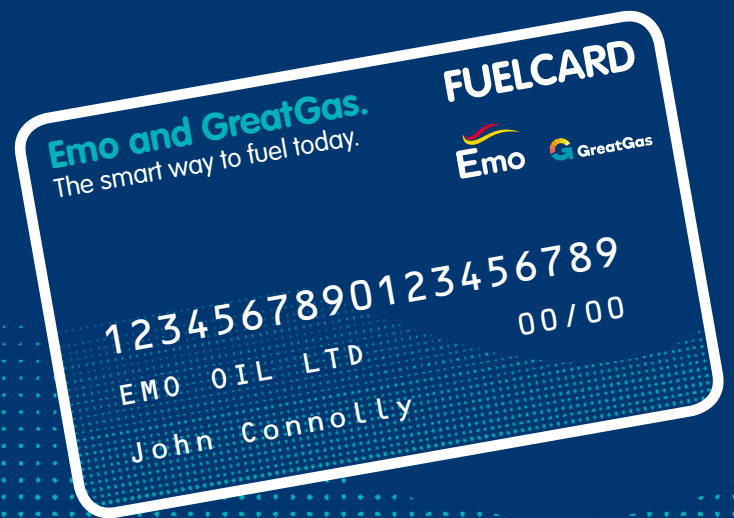


**Emo and GreatGas.**  
The smart way to fuel today.

**FUELCARD**

# Fuelcard Application Form



# Emo Fuelcard

## Am I eligible?

Whether you have a van or a fleet of vehicles, Emo's fuelcard can make your life easier. Fuelcards are available to anyone who uses fuel for commercial use – from a single car to a fleet of trucks.

## How it works.

With Emo's fuelcard, you'll have the freedom to fill up at over 1,000 locations nationwide including our network of Emo and Great Gas sites – and all DCI affiliated sites. Payments are made by direct debit. There is no fee for your fuelcard and, as an Emo cardholder, you will have a dedicated account manager to address any issues you have with your fuelcard. See terms and conditions for full payment conditions.

## How to apply.

Complete pages 3-6 of this application form and send it to the address listed opposite.

Once we receive your application, our aim is to have it processed within a week, with your cards despatched in less than 10 days.

If you have any questions please call us on 1800 33 66 33 or email us on [fuelcard@emo.ie](mailto:fuelcard@emo.ie).

## Fuelcard Benefits:

- Competitive rates
- Price updates twice weekly by text or email
- Fill up at over 1,000 locations nationwide
- Dedicated Emo Oil Account Manager
- Card Security
  - Unique Pin Number
  - Product, Transaction and Daily Filling Restrictions
- No fixed contract
- No minimum purchase necessary
- E-billing- Invoices and statements are sent directly to your email.
- Online service available at [www.emo365.ie](http://www.emo365.ie)

## Contact information:

**Freephone:** 1800 33 66 33

**Email:** [fuelcard@emo.ie](mailto:fuelcard@emo.ie)

**Freepost:** Fuelcard Department,  
Emo Oil Limited,  
Clonminam Industrial Estate,  
Portlaoise, Co. Laois,  
R32 YY26



# Application Form

Company Name	<input type="text"/>
Trading Name (if different)	<input type="text"/>
Address	<input type="text"/> <input type="text"/> <input type="text"/>
Company Reg No / VAT No.	<input type="text"/>
Number of Years Trading	<input type="text"/>
Type of Business	<input type="text"/>
Contact Name	<input type="text"/>
Tel & Mobile No	<input type="text"/>
Email Address	<input type="text"/>
No of Fuelcards Required	<input type="text"/>
Date of Birth	<input type="text"/>

Estimated Monthly Fuel Usage of Diesel or Petrol (Euros):

Diesel  Petrol

Have you ever used a Fuel Card before? Yes  No

If Yes, please state supplier

We have supplied photocopies of the following:

Photo ID (e.g. Passport or Drivers Licence)  Trade References x 2

Proof of Address (dated within last 3 months; Utility Bill Preferred

**I confirm I have read and understand the attached Terms & Conditions**

**Signatures (2) of Company Directors:~**

<input type="text"/>
<input type="text"/>

## For Office Use Only

New  Or Existing Customer

Account Manager

Date

Price Quoted	Rebate	DERV	Petrol	Gas Oil/Other
Emo Sites				
GreatGas Sites				
Other / DCI				

cpl

cpl

cpl

# 4 Card Details

Information to appear on Card	Authorised Products	Days of the Week (please tick)							Volume Restriction			
Choose from Driver Name, Registration Number, Company name or other.	Diesel (D) Petrol (P) Lubes (L) Ad Blue (AB)	7 Day	Mon	Tues	Wed	Thu	Fri	Sat	Sun	Transaction	Daily Limit	Weekly Limit

# SEPA Direct Debit Mandate

Unique Mandate Reference – to be completed by the creditor

Your Name \*

Name of Debitor

Your Address \*

Street Name and Number

\*

Post Code

City

\*

Country

Your IBAN No \*

Account Number – IBAN

Your BIC \*

SWIFT BIC

Creditors Name

Emo Oil Limited

Creditors Identifier

IE20ZZZ111028

Creditors Address

Clonminam Industrial Estate  
Portlaoise  
Co. Laois

City/Town in which  
you are Signing

Date \*

D D M M Y Y

Please Sign Here

Signature(s)

Note: Your rights regarding the above mandate are explained in a statement that you can obtain from your bank

Please Return To:  
Fuelcard Department  
Emo Oil Limited  
Clonminam Industrial Estate  
Portlaoise, Co. Laois  
R32 YY26

Creditors Use Only:   
Emo A/C Code  
Description of Contract

By signing this mandate form, you authorise Emo Oil Limited to (A) send instructions to your bank account and (B) your bank to debit your account in accordance with the instructions from Emo Oil Limited. As part of your rights, you are entitled to a refund from your bank under the terms and conditions of your agreement with your bank. A refund must be claimed within 8 weeks starting from the date on which your account was debited. Your rights are explained in a statement which you can obtain from your bank.

Please complete all fields marked \*

# SEPA Business Service Direct Debits Debtor Confirmation

This Confirmation is given by the debtor named below ("Debtor") to the creditor named below ("Creditor") and to each paying bank of the Debtor (the "Debtor Bank"), which is in receipt of one or more direct debits ("SEPA Direct Debits(s)") originated by the Creditor attributable to and for the account of the Debtor under and pursuant to the SEPA Core Direct Debit Scheme ("Scheme"). The purpose of this Confirmation is to facilitate the utilisations by the Debtor of SEPA Direct Debits(s) in order to pay sums owing by the Debtor in the ordinary course of its business to the Creditor. This Confirmation is governed by Irish Law.

The Debtor hereby irrevocably confirms to and for the benefit of the Creditor and each Debtor Bank:

(A) That the Debtor is not a "consumer"<sup>1</sup> for the purposes of the Payment Services Regulations<sup>2</sup>;

(B) That the Debtor's right to a refund for any authorised SEPA Direct Debit shall extend only to such refund right(s)... Debtor may have under the Payment Services Regulations, and shall not include any other right to a refund arising under the rules of the Scheme, or any direct debit mandate given by the Debtor to the Creditor in relation to the Scheme or Otherwise, or in any term of business issued by the Debtor Bank from time to time;

(C) That in respect of any authorised SEPA Direct Debit which has been paid by the Debtor Bank, the Debtor Bank is authorised to reject any refund request(s) from the Debtor in respect of such SEPA Direct Debit other than in circumstances described in (B) above.

This confirmation applies only to SEPA Direct Debits using the Debtor IBAN(s) and Creditor ID(s) listed below

Debtor Name	
Debtor IBAN	

Creditors Name Emo Oil Limited

Creditors ID(s) IE20ZZZ111028

Please Sign Here	Date
Please Return To	Fuelcard Department Emo Oil Limited Clonminam Industrial Estate Portlaoise Co. Laois

<sup>1</sup> A "Consumer" is a natural person who, in payment contracts covered under the Payment Services Regulations, is acting for purposes other than his/her trade, business or profession.

<sup>2</sup> EC (Payment Services) Regulations 2009 (SI No. 383 of 2009)

SEPA Business Debtor Confirmation Final V1.0

Emo Ref :

# Terms & Conditions

## 1. Definitions

- a. In these conditions "the company" means Emo Oil Limited.
- b. "Network" means the network of sites through which the company works.
- c. "Card" means the card issued by the company to the cardholder
- d. "Cardholder" means the person or company in whose name the account is maintained and includes employees, subcontractors, or any person acting on behalf of the cardholder.

## 2. Payments

- a. All account holders will receive their invoice by electronic invoice. A statement of amounts charged to the cardholders account will be sent to the cardholder on a weekly basis or on any other basis as agreed between the company and the cardholder from time to time. A fee of €5 will apply for hard copies.
- b. Payments shall be made in accordance with the payment terms & method as agreed between the parties. These amounts are variable.
- c. If for any reason the cardholder has not paid the full statement value by the due date the company reserves the right to charge interest on the account of the cardholder at the EURIBOR rate plus 5% per annum. This would be payable from the original due date until full payment has been made.
- d. Failure to make payment will result in immediate suspension of the cardholder's account. Payments must be made in the event of any computer failure.
- e. The account holder will be liable for any unpaid charges on payments which fail to clear.
- f. Queries in relation to the invoice should be sent to the company within 7 days of invoice after this time the company will assume the account to be agreed.

## 3. Pricing

- a. The company can sell product to the cardholder from the network sites.
- b. The price of this product will be agreed between the company and the cardholder from time to time.
- c. The company can charge an administration fee agreed between the company and the cardholder from time to time.

## 4. Card Use

- a. The cardholder is responsible for the safe keeping of the card.
- b. The cards may only be used to obtain Diesel, Petrol, Gas, Lube and Adlube Oil as specified on your application.
- c. The cards remain the property of the company at all times.
- d. The company may cancel a card at any time without notice or refuse to issue a replacement card.
- e. On cancellation or termination of this agreement the cardholder shall return all the issued cards to the company within 7 days.

## 5. Lost or Stolen Cards

- a. If a card is lost or stolen the cardholder must immediately notify the company by telephone at such address as the company may specify from time to time. This must be followed by written confirmation (by post) within one working day.
- b. The customer shall continue to be responsible for all transactions made with the lost or stolen card accordance with clause 5(a) save that no such release from responsibility will be given to the customer if it can be established on the balance of probabilities that:
  - i. The customer or the customers authorised representative gave the relevant card to the authorised person; or The loss of the card was due to the gross negligence of either the customer or the customers authorised representative; or The customer or the customers authorised representative failed to adhere to the request made by the company or its representative to destroy or return a card to the company.
- c. The price of a new and a replacement card is €6.50 plus VAT.
- d. The customer must notify the company before 3pm in order for the card to be placed on stop that day. Any calls after 3pm will be accepted as notification for the card to be placed on stop the following working day. (Monday to Friday excluding bank holidays.)
- e. Pin Numbers A 4 digit pin will be allocated to each card.
- f. PIN Numbers will be treated as confidential information and should at all times be kept entirely separate from the cards. If a PIN number is disclosed to an unauthorized person the customer should inform the company immediately.
- g. The customer will be liable for any product used if a pin number is disclosed to an unauthorized person.

## 6. Responsibilities

- a. The Company accepts no responsibility and gives no warranty, express or implied, and whether arising by common law or statute in relation to any product supplied to the customer other than to given warranty as to title to the product supplied.
- b. The Company accepts no responsibility and shall not be liable to the customer for a failure (for whatever reason) on the part of an automatic dispensing pump to dispense product at a Company site.

## 7. General

- a. The Cardholder shall immediately notify the Company of any change to the Cardholders address.
- b. The Company may amend or add to these conditions at any time subject to the requirements of statute. The Company will give the Cardholder 30 days' notice in writing of such amendments or additions.

## 8. This Agreement shall be constructed in accordance with Irish Law and the parties submit to the exclusive jurisdiction of the Irish Courts.

For information or to apply,  
call Emo Oil on  
Freephone 1800 33 66 33  
or email [fuelcard@emo.ie](mailto:fuelcard@emo.ie)

Please return this form to:  
Fuelcard Department  
Emo Oil Limited  
Clonminam Industrial Estate  
Portlaoise, Co. Laois  
R32 YY26

