



TIRE & SERVICE CENTER

2083 Highway 71 | Audubon, IA 50025 | 712-563-5413
Located on the Waspy's Truck Stop Complex

BUSINESS CHARGE ACCOUNT

BUSINESS INFORMATION

Legal Business Name: _____

Main Contact: _____ Cell or Office Phone #: _____

Email: _____

Address: _____ City: _____ State: _____ Zip: _____

BILLING INFORMATION

Billing Contact: _____ Cell or Office Phone #: _____

How do you prefer to receive your monthly invoice (check one): _____ U.S. Mail _____ Email

Complete Billing/Mailing Address if you have chosen for your statement to be mailed (if address is different from above):

MONTHLY CREDIT LIMIT

We would like our monthly credit limit not to exceed (**YOU fill in this amount**): \$ _____

- *Note: This is a mandatory field to complete as we need to have a limit to enter into our system.*

RESTRICTIONS FOR CHARGING

IMPORTANT:

Fuel and any items from Waspy's Truck Stop (including all items from the convenience store like food, beverages, etc.) **CANNOT** be charged to this business charge account.

- You must have a separate, approved business charge account at Waspy's Truck Stop in order to charge fuel & food. And a separate business charge account at Waspy's Truck Wash and Audubon Diesel respectively.
 - Per State Law and Waspy's Management, these items that **CANNOT** be charged at any time:
 - Alcohol, Tobacco Products and Lottery.

AUTHORIZATION TO CHARGE ON THIS ACCOUNT

Your employees will/may need to be prepared to show a driver’s license or photo I.D. for verification (until our employees get to know you and your employees).

You/your employees will be asked by our staff to either sign cash register receipts or electronic receipts for charges and be asked if they need a copy to bring back to you (all employee-signed receipts will automatically be attached to your monthly statement).

Name: _____

Name: _____

Name: _____

Name: _____

Name: _____

Name: _____

(If more space is needed, please add an additional sheet of employee names).

PROCESSING

After completing this application, please allow up to three (3) business days or less for processing.

Questions? Contact our business manager, Dan Nowatzke, at 712-563-5413 | dan.nowatzke@waspystruckstop.com

TERMS & CONDITIONS

Billing Schedule: Invoices will be mailed or emailed at the end of each month and will be due in full by the 10th of the following month.

Late Payment Fee: In the event, that we do not receive your payment of the entire “new balance” within five (5) days after the payment due date, you will be in default and we will charged a late payment fee of \$30.

Non-Payment: In the event that we do not receive any payment and/or habitual late payments, you run a high risk of your business charge account being suspended or permanently terminated at our discretion. And continued non-payment of any balance is subject to being submitted legally to proper the authorities and/or collections and/or legal counsel.

Returned Check Fee: We will impose a Returned Check Fee of \$30 if any check sent to us is not honored on the first presentment (even if the check is later honored). If returned checks from the bank continues, checks will no longer be honored and you either must pay with cash or money order. And/or your Waspy’s business charge account privileges will be terminated.

Updating Your Employee List: It is the responsibility of the owner – or designated contact person – to update the Manager of Waspy’s Tire & Service Center or the our business manager of Waspy’s Truck Stop Complex in a timely fashion of any employees who need to be removed from the current list and/or added to the approved list.

Applicant’s Name (please print clearly): _____

Applicant’s Signature: _____

Date: _____