

EFT AUTHORIZATION

INSTRUCTIONS: Complete the form below and attach an unsigned and voided check from this account to assist in verifying data.

The undersigned authorizes Apex Oil Company, Inc. hereafter called "Company" to initiate debit entries to the account indicated below.

This authority is to remain in full force and effect until revoked by the undersigned. Any revocation is effective only after Company has received written notice from the undersigned to terminate this agreement in such time and manner to afford a reasonable opportunity to act prior to charging the account.

COMPANY NAME _____
ADDRESS _____
CITY, STATE, ZIP _____
PHONE NUMBER _____ CONTACT _____
FAX OR E-MAIL FOR NOTIFICATION _____

BANK NAME _____
BANK ADDRESS _____
BANK ACCOUNT NO. _____ ROUTING NO. _____
BANK PHONE NO. _____ BANK CONTACT _____

AUTHORIZED SIGNATURE _____
BUSINESS TITLE _____ DATE _____

PLEASE READ THE STATEMENTS BELOW AND ANSWER ALL QUESTIONS

- Do you want invoices faxed, e-mailed, sent by DTN or mailed?
- What is your fax number, e-mail address or DTN information for invoices?
- If you purchase product in North Carolina, South Carolina, Virginia, Florida, Missouri, Iowa, Oklahoma, or South Dakota and you are authorized to have your state taxes deferred, please indicate if you want us to defer them by checking the appropriate statement below:

___ Defer applicable taxes and give me the applicable discount/tare allowance.
___ Do not defer taxes and do not give me the discount/tare allowance
___ Do not defer taxes, but give me the applicable discount.

To Whom It May Concern:

Apex Oil Company, Inc. (Apex) has an Electronic Funds Transfer (EFT) program for the payment of product purchases.

Please complete the attached form and fax, mail, or e-mail it along with your other documents to my attention at 314-889-0220, or:

Apex Oil Company, Inc.
8235 Forsyth Blvd.
St Louis, MO 63105
Attn: Chrissy Vandever
cvandever@apexoil.com

Apex will draft your account 10 days from the invoice date, for light oil customers, and will notify your company two days prior to the date of each draft via fax or e-mail. If a draft falls due on a Saturday or Sunday, we draft it the following Monday. We will send out copies of our invoices by mail, e-mail, fax, or DTN the next business day after product is pulled, which should provide ample time should any adjustments need to be made to the draft. It is our policy to count the EFT draft towards your credit line 2 working days after the draft has hit your account. Credit limits will be strictly adhered to.

If you have any questions or need additional information please call me at (314) 854-8544, or contact your salesman.