



7-H; C'DISCOUNT AUTHORIZATION

1. Fill out parts A and B.
2. Sign and date form.
3. Fax completed form to Fleet Services at 207-791-5311.

A. CUSTOMER INFORMATION

Fleet Name:		Account Number: 04	
Authorized Fleet Contact		Phone Number	
Address:	City:	State:	Zip:
Type of Request (select one): <input type="checkbox"/> Set up New Discount <input type="checkbox"/> Revise Existing Discount <input type="checkbox"/> Terminate Existing Discount (skip section B)			

B. DISCOUNT INFORMATION

Select One Type:	Fixed	Begin Date	End Date	Gallons	(cannot be retroactive)
	Tiered				
	Cancel				

Site Numbers		Discount (in ½ cent increments) or Contract Price					
Merchant Site Number*	WEX Site Number	Gallons**	Unleaded Regular	Unleaded Plus	Unleaded Super	Diesel	Farm Diesel

* If discount applies to all sites, write "ALL"; otherwise, list each site and the associated discount separately. Photocopy the form if more space is needed.
** Maximum of three levels. If *Tiered*, enter a unique merchant site number for each gallon level; if *Contract Pricing*, enter gallons, if applicable.

TERMS

This form will be processed in accordance with WEX Inc. volume discount policies and procedures as in effect from time to time. The merchant is responsible for the accuracy of information supplied, and WEX shall not be responsible for any errors or omissions in such information. WEX shall not be responsible for any errors in processing the requested volume discounts. Discounts cannot be retroactive from the date of entry into the WEX system.

Authorized Merchant Signature: X	Date:
Print Name:	Title:

WEX USE ONLY:	Effective Date:	By:	Date:	Contract#:
Sales Rep:	Sales Code:			

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