

Diesel Direct Fuel Card



Rix Diesel Direct Fuel Card

The UK's fastest growing diesel card, offers an outstanding range of benefits regardless of your fleet size.

Diesel Direct can save you money!

With Rix Diesel Direct you pay a fixed weekly price available to you every Monday. The price is typically below the national average pump price and is set wherever you refuel across the UK!

Diesel Direct improves efficiency

With Rix Diesel Direct cards are linked to the UK's most technologically advanced reporting system so wherever your cards are used you will know how much fuel was drawn, when, and by which vehicle.

Diesel Direct offers security and peace of mind!

Whether you are a fleet operator or owner driver; Diesel Direct puts you, the decision maker, in control of fuel purchases. Cards are valid for diesel, top-up lubricants and gas oil (if required) and can even be driver or vehicle specific.

Diesel Direct gives you interest free credit!

All fuel drawings are processed electronically by our fuel card team who produce weekly VAT approved invoices. Payment is made by direct debit - offering you up to four weeks interest free credit!

Diesel Direct keeps you on the move!

Diesel Direct gives you access to the UK's largest growing independent diesel network over 900 sites. Each new card is issued with a copy of Diesel Driver - the comprehensive site directory and regular updates are provided.

Diesel Direct more than just a fuel card!

For more information please telephone 01482 838383 or complete and return the attached application form.





Welcome

Unleaded 76.9
Diesel 83.9
Bio Diesel

Suds Valet Centre
Costcutters

Supermarket



MAN

YN54 TWW

S409 KGB



Instructions to your Bank or Building Society to pay by Direct Debit

Please fill in the whole form including official use box using a ball point pen and send it to:

Rix Petroleum Ltd
 Witham House
 45 Spyvee Street
 Hull
 HU8 7JR

Name(s) of account holder(s)

Bank/Building Society account number

_____|_____|_____|_____|_____|_____|_____|_____|

Branch Sort Code

_____|_____|_____|

Name and full postal address of your Bank or Building Society

To: The Manager Bank/Building Society
 Address

Postcode

Reference Number

_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|_____|

Originator's Identification Number

8 | 5 | 1 | 6 | 4 | 9

For Rix Petroleum Ltd. Official use only
 This is not part of the instruction to your Bank or Building Society

Instruction to your Bank or Building Society
 Please pay Rix Petroleum Ltd Direct Debits from the account detailed in this instruction subject to the safeguards assured by the Direct Debit Guarantee. I understand that this instruction may remain with Rix Petroleum Ltd and, if so, details will be passed electronically to my Bank/Building Society.

Signature(s)

 Date

Banks and Building Societies may not accept Direct Debit Instructions for some types of account.

This guarantee should be detached and retained by the payer



The Direct Debit Guarantee

- This Guarantee is offered by all Banks and Building Societies that take part in the Direct Debit Scheme. The efficiency and security of the Scheme is monitored and protected by your own Bank and Building Society.
- If the amounts to be paid or the payment dates change Rix Petroleum Ltd will notify you 10 working days in advance of your account being debited or as otherwise agreed.
- If an error is made by Rix Petroleum Ltd or your Bank or Building Society, you are guaranteed a full and immediate refund from your branch of the amount paid.
- You can cancel a Direct Debit at any time by writing to your Bank or Building Society. Please also send a copy of your letter to us.

CREDIT LIMIT AND TERMS OFFERED STRICTLY SUBJECT TO STATUS

1. LIMITED COMPANY APPLICATION		Ltd Company Reg No. _____
a) Full Trading Name _____		Premises: RENTED/FREEHOLD _____
b) Statement Address (in full) _____		Tell No: _____
County _____ Postcode _____		Fax No: _____
c) How long in Business _____		
d) Registered Office _____		
e) Invoice Address _____		Delivery address required YES / NO _____
f) Delivery Address _____ If different from above _____		Order numbers required YES / NO _____

2. NON LIMITED – SOLE TRADER/PARTNERSHIP		
a) Full Trading Name _____		Premises: RENTED/FREEHOLD _____
b) Statement Address (in full) _____		Day Tell No: _____
County _____ Postcode _____		Eve Tell No: _____
c) How long in Business _____		Fax No: _____
If under 3 years, previous address _____		
d) Trade or occupation _____		
e) (For partnerships & sole traders the full name and home address of all partners must be entered. If more than two partners please supply the details for the others separately).		
Name _____ DOB _____	Name _____ DOB _____	
Address _____	Address _____	
Tell No: _____	Tell No: _____	
f) Invoice Address _____		Delivery address required YES / NO _____
g) Delivery Address _____ If different from above _____		Order numbers required YES / NO _____

3. RDCO DETAILS	
a) RDCO number _____	(only required if you are a re-seller of fuel)
b) VAT number _____	(if you do not have a VAT number please put 'NOT REGISTERED')

4. TRADE REFERENCES	
Name _____	Name _____
Address _____	Address _____
Tel No: _____	Tel No: _____

5. CREDIT LIMIT	
a) What credit limit would you like to apply for? _____	Number of vehicles _____
b) Please include a copy of your latest audited accounts with this application if a credit limit of £5,000 or above is required.	

6. ADDITIONAL INFORMATION	
a) Contact name for account: (Full Name & Tell. Ext.) _____	
b) Are you contracted/subcontracted to any one company in particular – please state who: _____	
c) Any further details that may be useful: _____	

7. OTHER ACCOUNTS WITHIN THE J.R. RIX & SON GROUP	
Have you any other accounts within the J.R. Rix & Son Group? Please give details: _____	

8. AGREEMENT	
I/We apply for a credit account to be opened in my/our name(s) and agree that all goods supplied on this account will be subject to your Conditions of Sale which are printed overleaf. I/We confirm that the above information is correct.	
APPLICANT(S) SIGNATURE(S): _____	Date: _____
Full Name: _____	
Position in business (e.g. Director, Partner, Co. Secretary): _____	
Witness: _____	
<p>Please note: Rix Petroleum reserve the right to contact the references provided to support the application for credit facilities. Any information so received or from a third party credit reference agency will be used in the final decision to grant credit or otherwise. Any information held by the company may be disclosed for credit reference purposes, to suitable third parties at the company's discretion. Rix Petroleum reserve the right to decline this application without giving any reasons and that no correspondence will be entered into in these circumstances.</p>	

PLEASE NOTE IF ALL THE REQUIRED INFORMATION IS NOT COMPLETED IT WILL DELAY THE PROCESSING OF YOUR APPLICATION

**FOR
OFFICE
USE**

Credit approved: _____
Date: _____
Date A/C Opened: _____
Input By: _____
Notification of account sent to customer rep

A/c No. _____
Area Code _____
Credit Limit _____
Account Type _____
Credit Days _____

Rix Diesel Direct - Terms & Conditions of Sale

These conditions shall apply to the use of any Diesel Direct fuel card issued by Rix Petroleum Limited.

- 1.0 Definitions: In these conditions the following definitions shall apply:
 - “The Company” Rix Petroleum Ltd whose office is at Witham House, 45 Spyevee Street, Hull, HU8 7JR.
 - “this agreement” The contract constituted by the attached Application Form duly completed and signed by the Customer incorporating these Conditions of Use together with acceptance in writing by The Company and issue of cards by The Company.
 - “the Customer” The Party completing an Application Form whose application has been accepted.
 - “the Application Form” The Application Form to which these Conditions of Use are attached and incorporated.
 - “the Cards” Any Diesel Direct Card issued by The Company to The Customer to obtain at Service Establishments a range of goods and services specified by the Customer in its Application Form and agreed to be provided by The Company.
 - “Service Establishments” Any service station or other supplier of goods and service from time to time nominated by C H Jones (Walsall) Limited.
 - “Working Day” Any day on which clearing banks in London are open for business.
 - “PIN” Personal Identification Number issued for use in conjunction with a Card.
 - The singular shall include the plural.
- 2.0 Upon issue of the cards the Customer shall be authorized to use the Cards subject to these Conditions of Use and shall be entitled to purchase at Service Establishments diesel, lubricants and gas oil for which The Company shall be the seller. These services will be subject to such terms and conditions as maybe notified to the customer by The Company which may at its discretion change or withdraw the same.
- 3.0 3.1 All cards including any replacement or additional Cards shall also be charged for at the rate prevailing at the time of issue or replacement. The Customer must take all reasonable care to prevent fraudulent use of the Cards.
 - 3.2 The Customer shall receive under a separate and sealed envelope a PIN for each and every Card supplied to the Customer for use in the United Kingdom.
 - 3.3 The period of validity of the Card is embossed thereon. The Customer may only use the Card during the period of validity. The Company shall arrange a timely replacement of each Card at its prevailing rates.
- 4.0 Cards and PINs are to be used in accordance with the Conditions of Use and any particular instructions indicated at Service Establishments. The Customer is required to provide such proof of identity as may be requested at Service Establishments and shall sign any acknowledgment or receipt required by the Service Establishment.
- 5.0 5.1 The Customer is responsible for the safekeeping of any Cards issued to it and for their correct use in accordance with this Agreement.
 - 5.2 If a Card is lost, stolen, mislaid, mutilated or not received when due or the Customer suspects someone is aware of its PIN the Customer must immediately notify The Company.
 - 5.3 The Customer will be liable for payment of goods or services acquired by use of a card issued to it at any time during the period from the time of issue of the Card until the Agreement is cancelled or use of that card is suspended. Notice must be given before 2.30 pm during the course of a Working Day for a card to be cancelled. Any notice given outside such hours will be deemed to have been given at the commencement of the next Working Day. After such notification The Company requires 72 hours to inform the Service Establishments. During this period the Customer will be responsible for any use of the card. Thereafter the Company will accept responsibility for any drawings. 5 working days should be allowed to remove a Card from the stop list should The Company require such action.
 - 5.4 After The Company has been notified in accordance with Sub-Clause 5.2 above it will in its discretion and upon the request of the Customer promptly provide the Customer with a replacement Card.
 - 5.5 If any Card which has been reported missing is subsequently retrieved it shall be returned forthwith to The Company.
- 6.0 6.1 Supplies in the United Kingdom
 - The Company shall invoice the Customer for all supplies in the United Kingdom made pursuant to the use of a Card at the price quoted by The Company.
- 7.0 7.1 An invoice for goods or services shall be issued once a week in arrears by The Company and shall be settled in pounds sterling by direct debit from the Customer's bank account in accordance with the Bank Direct Debit mandate signed by the customer at the time of completing the application form. Settlement of invoices shall be on the date advised by The Company, or as reached by mutual agreement, subject to the customer being within its credit limit.
 - 7.2 The Customer should not exceed its credit limit. Its credit limit will be such amount as may be notified to the Customer from time to time. If the Customer purchases goods and services to a value in excess of its agreed credit limit then The Company reserves the right to take payment for the full amount via the direct debit instructions. The Company has the right to claim payment without deductions in respect of all transactions entered into by use of any Card together with all its costs and expenses including legal and administrative costs. The Customer's obligations to make payment hereunder shall only be discharged by way of payment in full to The Company.
 - 7.3 If payment is not received by The Company by the due date in accordance with Sub-clause 7.1 above The Company shall be entitled to charge interest on all overdue accounts at the rate of 4% above the base lending rate from time to time of the National Westminster Bank Plc. In addition if any accounts are overdue The Company shall be entitled without notice to cancel, terminate or suspend the Agreement.
 - 7.4 The Customer is obliged to continue to make payments.
 - 7.5 If a request for a payment via any method is returned unpaid the Company reserves the right to charge the Customer an administration fee of £20 to be added to the Customer's outstanding liability to the Company for each and every occasion when a payment is returned unpaid.
- 8.0 8.1 This Agreement may be terminated by the Customer giving 30 days written notice to that effect and returning the card(s) cut in half.
 - 8.2 The Cards at all times remain the property of C H Jones (Walsall) Limited. The Company may cancel this Agreement at any time and request the Customer to return the Cards and terminate this agreement forthwith by any form of notice confirmed subsequently in writing or by fax and an electronic instruction may be sent to all Service Establishments prohibiting further use of the Cards.
 - 8.3 The Customer must also notify The Company if it wishes for any Card issued to it be withdrawn in which case the Customer shall return it to The Company as soon as possible.
 - 8.4 Immediately following the termination of this agreement or withdrawal of a Card under Sub-clause 8.3 above the Customer shall destroy any Card supplied to the Customer by cutting the Card in half and returning it to The Company. The Customer shall remain responsible for the full settlement without deduction of all supplies acquired with any card prior to receipt by The Company of such card cut in half.
- 9.0 9.1 The Cards are issued purely as a convenience to the Customer and the possession of such Cards shall not confer any right or entitlement upon the Customer to receive supplies of fuel or other goods or services from The Company or any person on their behalf and in particular The Company will not be liable for any loss consequential or otherwise, whatsoever or however incurred by the Customer which arises of the refusal of any Service Establishment for whatever reason to supply any fuel, lubricants, goods or services against the production of a Card. Further the Company will not be liable for any consequential or indirect damage suffered by which the Customer which arises out of the condition, quality or sufficiency of any fuel or other goods and services supplied pursuant to this Agreement.
- 10.0 10.1 This Agreement is personal to the Customer and shall not be assignable in whole or by part by the Customer without the written consent of The Company which may transfer all or any of its rights, benefits and obligations under this Agreement to any person at any time. Following any transfer, references to The Company will be read as references to the transferee to the extent of the transfer.
 - 10.2 The Company reserve the right at all times to vary any of the terms of this Agreement and such variation shall take effect 30 days after written notice of such variation is served on the Customers by The Company provided always that upon receipt of such variation the Customer shall be entitled to serve 30 days written notice to terminate within the 30 day period such notice to have the effect of postponing any changes as regards the Customer until the day of termination, or at any date reached by mutual agreement.
 - 10.3 This agreement and any supplies of goods and/or services made in conjunction with the use of the Card shall be governed by English Law and the parties submit to the exclusive jurisdiction of English Courts.
 - 10.4 The Customer waives any rights of set-off it may have in respect of sums payable under this Agreement.
 - 10.5 The Company shall not be liable for any loss the Customer may suffer if it is prevented from or delayed in providing any service (including production of statements) due to strikes, industrial action, failure of power supplies or equipment or causes beyond its control or that of its suppliers, agents or contractors.
 - 10.6 The Company may disclose information about the Customer to any person in connection with an actual or proposed contract which relates to this Agreement. This includes disclosing information under the terms of the Agreement and transfer of The Company rights and obligations under this Agreement.
 - 10.7 The Company may at its discretion obtain information from third parties to ascertain the Customers credit status.
- 11.0 11.1 The Company shall not be liable to the Customer for failure to supply any of the products or services if such failure is due to causes beyond the Companys control.



Building business on a foundation of family values

As an independent family-owned business Rix prides itself on providing traditional quality service in a challenging and dynamic consumer environment.

Free from any ties with major oil companies we are able to deliver good value and a flexible attitude to business relationships that others can only aspire to.

In addition to the provision of on-road refuelling solutions through fuel cards, Rix also operates a fuel distribution network and provides both retail and commercial supplies throughout Yorkshire, Lincolnshire and Scotland.



Rix Petroleum Limited

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