



Customer Application/Agreement

Please fax (866.706.5766) or email (customer@permitamerica.com) your application today.

Company Name		DOT#		EIN# or Applicant SSN#		IFTA		ICC	
Contact Name		Contact Telephone		Contact Fax		Contact Email			
Mailing Address 1		Mailing Address 2		Mailing City		Mailing State		Mailing Postal Code	
Billing Customer Name		Billing Address		Billing City		Billing State		Billing Postal Code	
KYU#	Delaware#	Louisiana#	Texas#	Virginia#	Ontario CVOR#	Quebec NIC#			
Insurance Company Name			Insurance Policy Number			Insurance Expiration Date			
How did you find out about Permit America?		Google	Truckers B2B	Other Carrier	Friend/Family	DOT (Please specify)		Other(Please specify)	

Billing Procedures: Permit America

The above applicant and any subsidiaries of the same, hereafter referred to as Client, do hereby authorize Permit America, Inc. to act as the Client's agent, empowering Permit America to purchase OD/OW permits and related items from authorized Federal, State, and Local Transportation Offices. Client assumes full financial obligation for all OD/OD permits ordered through Permit America, Inc., and associated service fees billed by Permit America. Client assumes full responsibility for accuracy of permits once received from Permit America. Client will receive weekly invoices from Permit America itemizing all transactions which will include the appropriate tracking names/numbers as directed by the Client. Client's credit card will be billed for permits and services prior to their applications being processed. A convenience fee will be added for all credit card orders.

Billing Procedures: Route America

The above applicant and any subsidiaries of the same, hereafter referred to as Client, do hereby authorize Route America, Inc. to act as the Client's agent, empowering Route America to acquire pilot cars or route surveys on behalf of the Client. Client assumes full financial obligation for all pilot cars or route surveys ordered through Route America, Inc., and associated service fees billed by Route America. Client will receive weekly invoices from Route America itemizing all transactions which will include the appropriate tracking names/numbers as directed by the Client. Client's credit card will be billed for estimated charges for pilot car services or route surveys prior to their orders being processed. A convenience fee will be added for all credit card orders.

Once a client has established credit with Permit /Route America they may be moved to an account billed weekly. Client agrees to Permit /Route America's terms of net fifteen (15) days. Payment is due 15 days from date of invoice. Invoices that have not been paid in full within thirty (30) days of the invoice date, will accrue interest at twenty-two percent (22%) per annum compounded daily. Permit/Route America reserves the right to charge Client's credit card for unpaid invoices even after Client is moved to an account billed weekly. Permit/Route America reserves the right to cancel any account, permit, or other service with or without notice, in the event the Client's account is in arrears. Client agrees to indemnify Permit/Route America for any losses, claims, liability, or damages including reasonable attorney's fees and/or collection fees arising out of or resulting from actions taken by Permit/Route America in order to settle an overdue account.

Termination:

This agreement may be terminated by either party, at any time, with or without cause. However, both parties are bound by terms stipulated herein for all services and OD/OW permits ordered for the Client by Permit America prior to termination and by terms stipulated herein for all pilot cars, surveys and services provided for the Client by Route America prior to termination. All open invoices are due in full upon termination and will be charged interest at twenty-two percent (22%) per annum compounded daily starting one (1) day after termination.

Binding: This Agreement shall ensure the benefit of, and be binding on, the parties hereto and their respective successors and permitted assigns. Twenty-two percent (22%) per annum compounded daily starting one (1) day after termination.

Laws: This Agreement shall be governed by, and interpreted in accordance, with the laws of the Commonwealth of Kentucky.

IN WITNESS WHERE OF the parties have set their hands:

Company/Applicant	Name (Printed)	Signature	Title	Date
Permit/Route America, Inc.	Mary Simpson	Signature	President	Date

Primary Credit Card Information

<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard	Name On Card	Credit Card Number	Expiration Date
Address 1	Address 2	City	State
Postal Code			
I understand the credit card policy and hereby authorize Permit America to charge my credit card accounts as stated.			
Signature		Title	Date

Secondary Credit Card Information

<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard	Name On Card	Credit Card Number	Expiration Date
Address 1	Address 2	City	State
Postal Code			
I understand the credit card policy and hereby authorize Permit America to charge my credit card accounts as stated.			
Signature		Title	Date