

APPLICATION NUMBER

**CUSTOMER CONTRACT**

**BETWEEN (PLEASE USE CAPITALS)**

**CUSTOMER (ALL FIELDS ARE MANDATORY)**

LAST NAME

FIRST NAME

TITLE

GSM  MR  MRS  MISS  (choose one)

TEL  DIPLOMAT  A&T  (choose one)

EMAIL

EMBASSY OR ORGANIZATION

STREET  NUMBER

CITY

ZIP

*Hereinafter referred to as the 'Customer'*

**AND**

**DIPLOMATIC FUEL SERVICE BV**

LAGE MOSTEN 31, 4822 NK, BREDA, THE NETHERLANDS

*Hereinafter referred to as 'DCC'*

**HAVE AGREED**

**ARTICLE 1: OBJECT**

DCC provides the customer, who accepts, with the DCC Diplomatic Card and all of the services pertaining thereto. By signing this Agreement the Customer fully accepts the Terms & Conditions of this Agreement and its exhibits which form an integral part thereof (Exhibit A: Particular Conditions, Exhibit B: General Terms & Conditions).

**ARTICLE 2: PARTICULAR CONDITIONS and GENERAL TERMS & CONDITIONS**

The Particular Conditions define the specific terms which have been agreed upon between DCC and the Customer. DCC is entitled to change, add or delete any of the Particular Conditions and General Terms & Conditions at any time upon informing the Customer in writing. Any change to the Particular Conditions requested by the Customer in writing will have to be accepted by DCC beforehand in writing.

**ARTICLE 3: PRICE**

The price for the service supplied by the DCC Diplomatic Card can be consulted by the Customer on a daily basis at the DCC card centre. The price is exempted of VAT, excises and taxes.

**ARTICLE 4: INVOICING AND PAYMENT**

For all matters related to invoicing and payment terms reference is made to Exhibit A.

**EXHIBIT A: PARTICULAR CONDITIONS**

**PERSONAL USE**

- |                                      |                       |
|--------------------------------------|-----------------------|
| 1) DIRECT DEBIT FREQUENCY:           | WEEKLY                |
| 2) INVOICE FREQUENCY:                | MONTHLY               |
| 3) SHOW STATION LOCATION ON INVOICE: | YES          NO       |
| 4) WEEKLY LIMIT PER CARD:            | 375 EURO (PUMP PRICE) |

**SECONDARY CONTACT (optional)**

LAST NAME

FIRST NAME  MR  MRS  MISS

GSM  FAX

TEL  FUNCTION

EMAIL

**DIRECT DEBIT MANDATE**

The accountholder requests DCC Operations bv, Lage Mosten 31, 4822 NK, Breda, The Netherlands to direct debit all invoices at the following bank, starting today and until futher notice:

BANK NAME

LAST NAME

FIRST NAME  MR  MRS  MISS

STREET  NUMBER

ZIP  CITY

BIC

IBAN

IDENTIFICATION NUMBER 1480536

By signing this contract:

- I agree to the General Terms & Conditions of the Diplomatic Card customer Contract.
- I agree to receive the invoices electronically, according to the General terms & Conditions.

┌ SIGNATURE CLIENT ┐

└ ─────────────────┘

┌ DATE ┐

└ ───┘

- I subscribe to the DCC Loyalty Program and agree to the Terms & Conditions of the DCC Loyalty Program (available on the Customer section of [www.diplomaticcard.com](http://www.diplomaticcard.com)), when available.

- I authorize DCC to use my personal data for purposes of direct marketing.

General Terms & Conditions (Exhibit B) are available upon request and on the Customer sections of [www.diplomaticcard.com](http://www.diplomaticcard.com).

Executed in two originals on ..... of which each party has received one original copy.

┌ SIGNATURE CLIENT ┐

└ ─────────────────┘

DCC SIGNATURE / STAMP