

CREDIT CARD ACCOUNT RECEIVABLE DISCOUNT SCHEDULE



This is your notification of the current Credit Card Accounts Receivable Discount Schedule (ARDS) for the cards listed. This schedule is effective as of **June 30, 2024** for all transactions processed this day and forward, and supersedes all prior Credit Card Accounts Receivable Discount Schedules. This Discount Schedule will remain in effect until the next notification. If you should have any questions, please call your Avfuel Corporation District Manager or our Credit Card Merchant Services Department.

AVFUEL PROGRAM CARDS

AVFUEL CONTRACT FUEL CARD	0% Contracted Fuel Products* 2.1% Non-Fuel items
AVFUEL PRO CARD ⁺	0% Contracted Fuel Products* 2.1% all other Fuel and Non-Fuel items
AVFUEL RETAIL CARD	0% Avgas 2.1% all other Fuel and Non-Fuel items

*Applies to participating Avfuel Contract Fuel locations. Includes expenses related to Avfuel Contract Fuel such as flow fees, into-wing fees, FSII, etc. If not processed as an Avfuel Contract Fuel transaction, all products sold will be classified as a non-fuel item at 2.1%.

⁺ Includes Cessna card and other Avfuel issued cards

OTHER ACCEPTED CARDS

MASTERCARD & VISA	Qualified	2.14%**
	Non-Qualified	2.50%**
AMERICAN EXPRESS		2.90%
AVCARD		1.95%
DISCOVER		2.80%
MULTI SERVICE AVIATION (U.S. Bank)		2.90%
GOVERNMENT AIR CARD	and RESQ retail card by KHI	4.55% (Non-contract items)

**Qualified: Swiped, signed POS transactions that are settled by the 11:00pm US CST daily processing deadline on the same day they were authorized, excluding rejected transactions.

**Non-Qualified: Transactions settled after 11:00pm US CST the day the transaction was authorized, transactions from self-service units, manually keyed transactions, and/or transactions without a signature.

Use of the Avfuel Credit, Charge Card and Payment Acceptance Program and Avfuel processing systems constitutes acceptance of the Terms and Conditions found in the Fuel Supply Agreement General Terms and Conditions, current edition, as found at Avfuel.com

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