

# BP Payment Guide

Contracts



# 4.0 Contracts

Prior to processing any card payment through BP's POS and network system, the Jobber, Commission Marketer or Dealer must have signed a supply contract with BP.

Copies of these contracts can be obtained through your Retail Account Executive (RAE) or your Jobber Sales Manager (JSM).

## **Failure to Comply**

- Each Jobber, Commission Marketer, Retail Contract Operator, COCO Manager or Dealer is responsible for the acts and omissions of his or her employees' compliance with all regulations and instructions in this Guide and future updates to this Guide issued by BP.
- Any credit card sales ticket or draft that does not comply with all regulations and instructions in this Guide and the updates to this Guide may be charged back at the option of BP.
- BP may discontinue the purchase or acceptance of credit card sales drafts from any Jobber, Commission Marketer or Dealer violating the regulations and instructions in this Guide.

**If you have any questions concerning regulations and procedures within this Guide or about credit cards in general, please call Credit Card Support. Refer to Section 15.0 for contact information.**