



CHANGE OR ADDITION OF COMPANY CONTACT

In order to request a change or addition of company contact, the requestor must be authorized on the account to make changes. In order for this form to be valid it must be signed by an authorized company official and notarized by an individual appointed and commissioned as a notary public in the state of Missouri.

SECTION 1. CUSTOMER TYPE (Select all that apply)

IRP IFTA

SECTION 2. COMPANY INFORMATION

NAME OF CARRIER

NAME OF COMPANY CONTACT AUTHORIZED TO MAKE CHANGES

USDOT NO (IF APPLICABLE)

IRP NO

SECTION 3. ADD CONTACT

Add the following contact person to the account listed above:

PERSON TO CONTACT

PHONE NO

FAX NO

E-MAIL ADDRESS (*ONLY ONE E-MAIL ADDRESS IS ALLOWED PER ACCOUNT*)

**Additional contacts may be added using a separate sheet.*

SECTION 4. REMOVE CONTACT

Remove the following contact person from the account listed above:

PERSON TO CONTACT

**Additional contacts may be removed using a separate sheet.*

SECTION 5. SIGNATURE

Signature of Authorized Company Contact

Date

SECTION 5. NOTARY PUBLIC

NOTARY PUBLIC EMBOSSER SEAL OR
BLACK INK RUBBER STAMP

STATE OF

COUNTY (OR CITY OF ST LOUIS)

SUBSCRIBED AND SWORN BEFORE ME, THIS
DAY OF YEAR

USE RUBBER STAMP BELOW

NOTARY PUBLIC SIGNATURE MY COMMISSION EXPIRES

NOTARY PUBLIC NAME (TYPED OR PRINTED)