

Split Load Statement Oregon petroleum load fee

If you have been charged more than one load fee for a split load, you can use this form to request a credit or re-fund from the vendor. You can report up to four loads on this form. You must list each withdrawal in each load. A single load means no delivery of product was made between the withdrawals.

Complete this form and submit it to the vendor to verify the withdrawals of petroleum products in split loads. If the withdrawals were from two vendors, submit the form to only one of the vendors. As the person ordering the withdrawal, you will be responsible for paying any fee due because of the fraudulent or improper use of this form.

Buyer's name _____ Federal ID number _____

Address _____

City, State, ZIP code _____

	Withdrawal dates	Invoice numbers	Vendor names	Terminal locations
Load #1	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
Load #2	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
Load #3	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
Load #4	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____
	_____	_____	_____	_____

Authorized signature _____ Title _____ Date _____

Please retain a copy of this form for your records.