Export card file
Format 0 – standard format

Column	Field Name	Field Description	Character Length	Field end marker position
A	Card Number	A unique number assigned to a card	19	19
B	Card Account	Account (fleet) number linked to the card number above	10	29
C	Card Creation Date	Date the card was created. Format ddmmyyyy E.g. 26092009 = 26 September 2009	8	37
D	Card Expiry Date	Date the card is due to expire. Format ddmmyyyy E.g. 30092009 = 30 September 2009	8	45
E	Current Status Code	Card Status Code that represents the current status of the card	3	48

Online Status	Desktop Status			
Active	100 Normal Service			
Active	600 Requested Not Issued			
Active	700 No Transactions			
Lost	200 Card Lost			
Lost	201 Card Lost Monitor			
Stolen	300 Card Stolen			
Stolen	302 Card Stolen Monitor			
Temp	400 Temporary Acct Lock			
Temp	401 Temp Acct Lock Monitor			
Temp	402 Bad Debt within Fleet			
Temp	403 Bad Debt within Fleet Mon			
Deleted	404 Permanent Lock Bad Debt			
Deleted	500 Card Ret & Destroyed			
Deleted	501 Cancelled Cust Report			
Deleted	800 Do Not Reissue			
Deleted	801 Change of PIN			
Deleted	802 Card Closed – Bad Debt			
Deleted	803 A/C Closed – Rep Requested			
Deleted	804 Card Closed – Customer Request Deleted			
Temp	805 Temporary			
Deleted	806 Card Closed – Unused Deleted			
Deleted	901 Card Damaged			
Deleted	902 Requested in Error			
Deleted	904 Driver Change-Sig UD			
Deleted	950 Fleet Closed Cust Req			
Expired	850 Expired Card			

Column	Field Name	Field Description	Character Length	Field end marker position
F	Current Status Date	Date the Current Status was applied, ddmmyyyy E.g. 30042009 = 30 April 2009	8	56

Column	Field Name	Field Description	Character Length	Field end marker position
G	Previous Status	Card Status Code that represents the previous status of the card (refer above).	3	59
H	Previous Status Date	Date the Previous Status was applied, ddmmyyyy E.g. 15012009 = 15 January 2009	8	67
I	Future Status Code	Card Status Code that represents a future status of the card (refer above).	3	70
J	Future Status Date	Date the Future Status will become effective, ddmmyyyy E.g. 15072009 = 15 July 2009	8	78
K	Last Transaction	Date the card was last used to make a transaction	8	86
L	Cost Centre	Cost Centre allocated to the card	10	96
M	Cost Centre Description	Description of the Cost Centre allocated to the card	24	120
N	Cost Centre Effective Date	Date the Cost Centre is to be used for reporting the card transactions, ddmmyyyy	8	128
O	Domestic / Reference Number	Customer defined reference number. This number is embossed on the card	8	136
P	Embossing P/V Flag	Identifies whether the card is a Personal (P) or Vehicle (V) card	1	137
Q	Driver Name	Driver Name attached to the card	27	164
R	Vehicle Description	Description of the vehicle	28	192
S	Registration Number	The registration of the vehicle assigned to a card by the customer	10	202
T	Distributor Embossing Name	Distributor Name appearing on the card (for Distributor Cards only)	27	229
U	Customer Embossing Name	Customer Name appearing on the card	27	256
V	Embossing Line 2	Additional line appearing on the card	27	283
W	Products & Services Code	Code representing the Products & Services allowable for purchase with the card. For descriptions in full, please refer to the reference information available on the Order a Card page. The following key applies.	2	285

Column	Field Name	Field Description	Character Length	Field end marker position
X	PIN Flag	"Y" denotes that a PIN is associated with the card	1	286
Y	Odometer Flag	"Y" denotes that a prompt for an Odometer reading is required for the card	1	287
Z	Signature Flag	"Y" denotes that a signature is required at time of transaction	1	288
AA	Pay at Pump	"Y" denotes that the card can be used at manned and un-manned pumps	1	289
AB	Transaction Purchase Limit – All Purchases	Per transaction litre limit - all products. No limit, $25, $50, $75, $100, $150, $200	8	297
AC	Transaction Volume Limit – Fuel	Per transaction dollar limit - fuel only. No limit 15 Litres 25 Litres 35 Litres 50 Litres 75 Litres 100 Litres 175 Litres 200 Litres 300 Litres 400 Litres 800 Litres 1000 Litres 1200 Litres 1400 Litres	8	305
AD	Transaction Purchase Soft Limit	Per transaction dollar limit - all products. $200, $500, $1000, $2000, $3000	12	317
AE	Transaction Volume Soft Limit	Per transaction litre limit - all products. 50, 100, 200, 500, 1000, 2000 litres	8	325
AF	Transaction Purchase Soft Limit – Non Fuel	Per transaction dollar limit – non-fuel products only $50, $100, $200, $500, $1000, $2000	8	333
AG	Daily Volume Soft Limit	Daily litre limit 1, 2, 3, 4, 5, 6 transactions	16	349
AH	Daily Transaction Soft Limit	Daily transaction count by card. 1, 2, 3, 4, 5, 6 transactions	8	357
AI	Monthly Volume Soft Limit	Monthly litre limit. 500, 1000, 2000, 5000, 15000, 30000 litres	16	373

Column	Field Name	Field Description	Character Length	Field end marker position
AJ	Time Limits	Code representing the Time Limits for the card 01 7 days, 24 Hours 02 Mon-Fri, 24 Hours 03 Mon-Fri, 7AM-7PM 04 Mon-Sat, 7AM-7PM 05 Mon-Fri, 9AM-5PM 06 Sat-Sun, 24 Hours 07 Mon-Fri, 12.30pm-2.30pm	2	375
AK	Order Number flag	"Y" denotes if the Order Number prompt is required on the card at time of transaction	1	376
AL	Fleet ID flag	"Y" denotes if the Fleet ID prompt is required on the card at time of transaction	1	377
AM	Driver ID	"Y" denotes if the Driver ID prompt is required on the card at time of transaction	1	378
AN	Vehicle ID	"Y" denotes if the Vehicle ID prompt is required on the card at time of transaction	1	379