



LIMOUSINE & SEDAN
SERVICES

CORPORATE CHARGE ACCOUNT CREDIT APPLICATION/TERMS

1. Company Information. _____

Company name: _____ Date: _____

Address: _____
Street City State Zip

Main Contact name & title: _____

Telephone number: _____ Fax: _____

2. Billing Contact Information. _____

Please check this box if information is the same as above.

Billing contact name: _____

Billing contact title: _____

Address: _____
Street City State Zip

Telephone number: _____ Fax: _____

Email (required): _____

3. Credit Information. _____

A credit card is required as back-up for your direct-bill account.

American Express Discover Diners Club MasterCard Visa

Card number: _____ Expiration Date: _____

Cardholder name: _____ Signature: _____

4. References .

1. Bank _____ Account No. _____

Contact _____ Telephone No. _____

2. Credit Reference _____ Account No. _____

Contact _____ Telephone No. _____

3. Credit Reference _____ Account No. _____

Contact _____ Telephone No. _____

I verify the accuracy of this information and hereby give my consent for the exchange of information with the above listed references for the purpose of establishing credit.

Signed: _____ Date: _____

Terms of Payment & Acknowledgement

Invoices are due upon receipt. Any account exceeding 30 days due (two billing periods) is considered past due. A late fee of 1 ½ % will be added to any invoice showing a past due balance. Credit service will automatically be suspended on any account exceeding 45 days due. VIP Limo reserves the right to place accounts determined to be delinquent or in default on credit hold and charge the credit card on file for the balance owed, including any finance charges. In the event of non-payment, the undersigned agrees to pay any and all costs incurred in collection of this account, including, but not limited to, attorney fees of 33 1/3 % of the outstanding balance.

Sedan service originating in the District of Columbia may be subject to a sales tax imposed by that jurisdiction.

The company named above accepts responsibility for charges arising from the use of this account. In the event of unauthorized use of this account, the company named above must notify the Customer Service Department at 703-379-7700 to prevent further charges.

Any questions concerning your billing should be addressed to the Customer Service Department. This Corporate Charge Account Credit Application may be signed by counter-part signatures and a facsimile copy of this Application shall constitute an original of such Application.

By my signature below, I acknowledge that I have read and agreed to the terms, conditions and disclosures which are part of this application and that I am authorized by the above named company to make this application on their behalf.

Agreed by: _____ Date: _____

(Signature)

Print Name: _____ Title/Position: _____