

Account #:

**American Coach Limousine  
Corporate/Proprietorship Credit Application**

Legal Business Name			
Business Address			
City	State	Zip Code	
President's Name	Social Security #		
Home Telephone	Business Telephone		
Bank Name	Bank Name		
Bank Address	Bank Address		
Business Checking Acct#	Other Bank Acct #		

**Please Provide Three Business References**

Business Reference 1	
Business Reference 2	
Business Reference 3	

**People allowed to order transportation**

Authorized Caller 1	
Authorized Caller 2	
Authorized Caller 3	

**Terms of this contract between American Coach Limousine , Inc. and company named above**

Customer will be issued an Account Number that must be given at time of ordering a limousine. If no account number was specified, a payment will be expected from the customer that uses the service.  
 Billing is sent out prior to the 1<sup>st</sup> and the 15<sup>th</sup> of the month. Payment is due upon receipt of the invoice. If payment is not received by the due date, a 5% late fee will be added to your account for next billing period. If payment of the full amount due is not received during the second billing period, the full amount will be charged to your account.  
 American Coach Limousine agrees to provide prompt service for the agreed upon price, based on customer's specifications regarding pick up time, pick up address and destination.  
 There is a 15-minute grace period. After the grace period has elapsed, there is a charge of \$15.00 for every 15 minutes. Additional charges will apply for 8 passengers and 10-passenger stretch.  
 For **ANY CANCELLATION** of any reservations, we need a minimum of 2 hours advanced notice; otherwise the account will be charged for the full amount of the trip.  
 A 15% automatic gratuity is added to each charge.  
 A premium rate of \$10.00 applies to the pick-ups between 11:00 pm - 5:00 am.  
 Any "No Show" (i.e. reservation not cancelled properly) will be charged to the account with 15% gratuity.

In complete agreement and accord, I \_\_\_\_\_ accept this agreement personally and as an officer of the company named above. I guarantee and as an officer of the company named above all invoices tendered under this agreement.

**Credit Card Information:**

Credit Card type: (check one) \_\_\_ Visa \_\_\_ American Express \_\_\_ Diners Club \_\_\_ Discover \_\_\_ Check \*

Credit Card #: \_\_\_\_\_  
 Expiration Date: \_\_\_/\_\_\_/\_\_\_\_  
 Credit Card Holder's Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

\*If a credit Card is not to be provided, please deliver a Signed and Voided check made out to American Coach Limousine Inc. If you choose to open a corporate account, this contract includes an understanding and acceptance of our service charges.

Thank You for choosing American Coach Limousine.