

Personal Information to Set up a Corporate Account

Company name

Your name:

Title:

Address:

City:

Province/State:

Postal Code/Zip Code:

Bill to the Attention of:

Phone:

Fax:

Name of Bank:

Bank Address:

City:

Province/State:

Postal Code/Zip Code:

Contact Person:

Phone:

Agreement :

In addition to filling out the form, the firm or corporation must submit a letter on its letterhead applying for credit voucher charge. This letter must also indicate a list of names of authorized personnel who are allowed to place job orders.

The above firm assumes all financial obligations and guarantees payment with regard to incurred charges on all vouchers for jobs ordered by authorized personnel.

Cancellation can be made 1 hour prior to the booking time. No-shows will be charged full price. In case of a conflict between the advertised price and/or the quoted price and/or the voucher price, the voucher price will prevail and the above firm is obligated to pay the full fare as stated on the voucher. It is the passengers' responsibility to collect a copy of the voucher directly from the driver by the end of the ride.

Payment in full is due upon invoice receipt. If no payment is received upon receipt, the

amount due will automatically be charged on the back-up credit card. I hereby authorize **Exclusive Limousine Services** to use the following credit card to back up this voucher account in case payment was not received by the due date.

Credit Card Number:

Expiry Date:

Name of Cardholder:

Exclusive Limousine Services reserves the right to refuse service to accounts who are in arrears. The above company agrees to reimburse Exclusive Limousine Services for all legal fees and other expenses in regards to collecting outstanding invoices of this account.

**Authorized
Signature:** _____

Title:

Date:

Fax this form to: 647 342 3424. Please note incomplete charge account Applications cannot be processed. Thank You!

If you have any questions please call 1-416 845 5005.