

Account #

Chicago Corporate Limo

1318 E Algonquin Road, Suite 2F, Schaumburg, IL 60173

Tel (630) 699-1566 / Fax (847) 359-2318

Email: reservations@chicagocorporatelimo.com

Corporate/Proprietorship Credit Application

Legal Business Name _____

Business Address _____

President's Name _____

Social Security # _____

Home Telephone _____

Business Telephone _____

Bank Name _____

Bank Name _____

Bank Address _____

Bank Address _____

Business Checking Account # _____

Other Checking Account # _____

Please Provide Three Business References

Business Reference 1 _____

Business Reference 2 _____

Business Reference 3 _____

Employees allowed to order transportation

Authorized Caller 1 _____

Authorized Caller 2 _____

Authorized Caller 3 _____

Terms of this contract between Chicago Corporate Limo and company named above

1. Customer will be issued an Account Number that must be given at time of ordering a limousine. If no account number is specified, a payment will be expected from the customer that uses the service.
2. Billing is sent out prior to the 1st and the 15th 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. **Chicago Corporate Limo** agrees to provide prompt service for the agreed upon price, based on customer's specifications regarding pick up time, pick up address and destination.
3. There is a 15-minute grace period. After the grace period has elapsed, there is a charge of \$15.00 for every 15 minutes.
4. Additional charges will apply for 8 passengers and 10-passenger stretch.
5. 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.
6. A 15% automatic gratuity is added to each charge.
7. A premium rate of \$10.00 applies to the pick-ups between 11:00 pm - 5:00 am.
8. 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.

Date _____ Signature _____
Name (please print) _____

Payment Information

Circle one: American Express Visa Master Card Discover Diners Club Check*
Credit Card # _____
Name on Card _____
Expiration Date __ / __ / ____

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

Thank You for choosing **Chicago Corporate Limo**.