



Corporate Account Application

ACCOUNT INFORMATION:

Name Of Organization _____

Phone _____ Fax _____

Contact E-Mail _____

Street Address _____ City _____

State _____ Zip Code _____

2. Billing Method

<input type="checkbox"/>	Credit Card Your organization will be assigned an account number. Your staff will reference this number when making reservations. However, they will also be required to provide a credit card number for each reservation made.
<input type="checkbox"/>	Direct Bill Your organization will be assigned an account number. Your staff will reference this number when making reservations. A monthly invoice will be sent for payment. Note: We require at least one corporate credit card on file.



3. Billing Information

Billing Contact Name _____

Phone _____ Fax _____

Billing E-Mail _____

Billing Address _____ City _____

State _____ Zip Code _____

4. CREDIT CARD INFORMATION:

Type of Card Visa Master Card American Express Discover

Credit Card # _____ CVV Code _____

Expiration Date _____

Name as it appears on Card _____



5. Terms

East Coast Limousine invoices are due upon receipt. Interest at the rate of 2% will be added to all invoices that have not been paid more than (30) days after receipt. In case of errors or questions with your invoice, East Coast Limousine must hear from you in writing no later than (10) days after you receive the invoice on which the specific issues appeared. You may withhold payment on the amount in questions while we are investigating the charge(s). You remain obligated to pay any part of the invoice that is not in question, including any finance charges incurred.

In the event that your account is outstanding in excess of sixty (60) days it will be considered delinquent or in default. East Coast Limousine serves the right to place accounts that are 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. Additionally, if a credit card is inactive or for another reason is not charged the outstanding balance owed, East Coast Limousine serves the right to initiate collection proceedings on such accounts. East Coast Limousine will collect any and all attorneys' fees, collection expenses and court costs incurred by East Coast Limousine in its effort to collect the outstanding balance owed.

By signing below you agree to the terms of this application and "terms of services" listed on www.eclimo.net. This application is for a corporate account, the individual signing must be an officer or authorized representative who is legally able to bind the organization.

Signature _____ Date _____

Name _____ Title _____