



EAST COAST LIMOUSINE

Account Application

COMPANY NAME:

Company Address / Floor / Suite:

City:

State:

Zip:

General Phone:

Primary Account Contact Name:

Primary Account Contact Email:

Acct Contact Phone:

Secondary Executive Contact Name:

Secondary Executive Contact Email:

Sec. Contact Phone:

Key Administrative Contact Name:

Key Administrative Contact Email:

Admin. Contact Phone:

Billing Contact:

Credit Card #:

Emergency Phone:

Billing Contact Email:

Card Holder's Name:

How You Heard About Us:

Billing Contact Phone:

General Fax #:

Expiration Date:

Card Holder's Title:

Gratuities (Billed to Account):

10%

15%

20%

Authorized
Wait Time:

Min

You may forward an Excel sheet of authorized travelers for profile setup with phone, cell, email and title. Do you wish for us to capture a reference, project or cost center code at time of reservation?

Yes

No

If Yes, Indicate Here

General Terms & Conditions The company or individual states is responsible for all charges, orders and rides taken on the account. A service charge is added to each job on the invoice (voucher charge) as well as the 2.5% New York Surcharge Tax and applicable NY State and NJ Taxes. Fuel surcharges may apply. See your specific agreement on our website for Service Terms & Conditions and the latest rates. All rates are subject to an annual inflationary adjustment and change with notice on our website at the following link: <http://www.eastcoastlimousine.com>. For a period of one year following the date hereof, Company agrees not to knowingly, directly or indirectly, solicit for employment any executive officer, or other senior management employee of East Coast with whom Company was first introduced to in connection with this Transaction. The foregoing does not apply to any employee who (i) initiates discussions regarding employment without any direct solicitation by Company, (ii) responds to any general public announcement by Company or is referred by an employment agency, so long as the advertisement or agency search was not directed towards any such employee or group of employees of East Coast, or (iii) has been terminated by the East Coast. We reserve the right to request a back-up credit card and/or bank references if D&B credit check indicates late or poor payment history. Payment terms are Net 30 on invoiced accounts.

Authorized Signature of person who has read and accepts our terms & conditions as a bona fide representative of the client company:

Date:

Office Use:

Rate Table:

Service Fee:

Fuel Surcharge:

Gratuities %:

Authorized WT:

Sales ID: