

CREDIT CARD AUTHORIZATION FORM AND PAYMENT GUARANTEE

PRIDE LIMO requires a major credit card to be placed on file as a payment guarantee for all services rendered. If you are making a reservation for a vehicle either via website, email or phone call you acknowledge the requirement to give a purchase order number should you wish for the charges not to be charged to the credit card below. PRIDE LIMO does not extend credit beyond 30 days from date of invoice and should payment not be made on invoices from purchase orders you will be notified one time before the outstanding monies will be charged to the card given below. In addition, if you are a representative from a company that is ordering service for a third party, you acknowledge payment guarantee for any additional charges that could incur at the time of service. PRIDE LIMO, affiliates and drivers are not responsible for providing service outside of the time reserved and PRIDE LIMO has the right to charge 20% of the base rate should service be extended more than 60 minutes beyond the original reservation. At no time will the service be denied extension unless there are circumstances that will put the vehicle or driver in an unsafe situation or the representative that ordered the services notifies PRIDE LIMO in writing that service is not to be extended beyond a given time frame. You also acknowledge that should the job extend beyond the original reservation PRIDE LIMO has the right to switch vehicles or drivers with no responsibility to items left in the original vehicle if not removed by passengers. You assume any responsibility for damages to either the inside or outside of service vehicles that is beyond the operator's control caused by the passenger(s) or the circumstances of the job. All media events will be presumed to have security and it is the responsibility of the company that has ordered the service to make sure that security is provided to protect the vehicles from any damage caused by any persons other than the operator of the vehicle at the time of service. Each vehicle carries a \$1000 deductible per incident for any damage that should be accessed beyond \$1000. Damages for less than \$1000 can be paid when an incident report is sent to the company that ordered service with a cause and estimate of damage. The persons or company that ordered service will be responsible for prosecution or reimbursement from parties that caused the damage to vehicle and any and all cooperation will be made by PRIDE LIMO to provide incident details. By signing below you acknowledge receipt of a rate sheet or have reviewed rate information and understand all charges, surcharges, etc. that are associated with our rates. By filing in the credit card information below you acknowledge and understand PRIDE LIMO's Service Terms as outlined on our website and authorize PRIDE LIMO to use your credit card as a payment guarantee for costs outlined on confirmations, invoices, signed trip tickets or vouchers. By agreeing to PRIDE LIMO's Service Terms you authorized us to charge your credit card for services rendered, damages and property loss if payment terms are not met.

Cardholder Information: **No Debit cards accepted a photocopy or imprint of card is required.**

Credit Card # _____ Exp. _____

V-Code Security # _____ (Amex = 4 digits on front of card, V/MC = last 3 digits on back)

Cardholder Name: _____ Phone: (____) _____

Billing Address: _____

City, State & Zip: _____

Payment Options (check one): Bill invoice address (net-30) Charge Card

Billing Information: Please tell us where to send or fax invoices:

Company Name: _____ Attn: _____ or (____) for company agent.

Company Address: _____ Phone/Fax: (____) _____ - _____ / (____) _____ - _____

City, State & Zip: _____

Please list other company agents whom are authorized to order service: **Please Print Names Below:**

CARDHOLDER ACKNOWLEDGEMENT

* BY SIGNING THIS FORM, I ACKNOWLEDGE THAT I AM THE CREDIT CARD HOLDER AND AUTHORIZE PRIDE LIMO TO USE MY CREDIT CARD FOR ANY SERVICES ORDERED BY MYSELF OR THE COMPANY AGENTS LISTED ABOVE.

*CARDHOLDER SIGNATURE: _____ TODAY'S DATE: _____

ARTIST/COMPANY/CLIENT NAME: _____

A PHOTOCOPY OF THE FRONT AND BACK OF CARD MUST ACCOMPANY THIS FORM
PLEASE FAX TO 914-410-4084