

(210) 599-9999  
(512) 452-5466



**Global**  
Executive Charter & Black Car

(210) 227-LIMO  
(512) 452-LIMO

## Limousine & Charter

Credit Card Authorization for Corporate Affiliates

### AUTHORIZATION TO DEBIT CREDIT CARD

Company/Client Name: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Personnel: \_\_\_\_\_ Position: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tel No. (\_\_\_\_) \_\_\_\_\_ Alt No. (\_\_\_\_) \_\_\_\_\_ Fax No. (\_\_\_\_) \_\_\_\_\_

Tax ID No. \_\_\_\_\_ Email: \_\_\_\_\_ Amount: \_\_\_\_\_

### CREDIT INFORMATION

Please Circle: •Visa •Mastercard •Amex •Discover

Cardholder's Name: \_\_\_\_\_

Cardholder's Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Credit Card No.: \_\_\_\_\_ Exp Date: \_\_\_\_\_ Security Code: \_\_\_\_\_

Amount: \$ \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I, THE ABOVE SIGNED, HEREBY AUTHORIZE *The LIMOUSINE & CHARTER* TO CHARGE THE ABOVE LISTED CREDIT CARD ACCOUNT IN THE AMOUNT INDICATED ON ALL ORDERED SERVICES. I WILL APPROVE BY SIGNING A FAXED RECEIPT, OR MY SIGNATURE (OR ANY OTHER COMPANY REPRESENTATIVE'S SIGNATURE) AT THE TIME SERVICES ARE BEING RENDERED, AND THAT I WILL IN GOOD FAITH MAKE GOOD ON ALL CHARGES ON MY CREDIT CARD. I ALSO AGREE TO ALL THE TERMS OF THE CONTRACT AND ACKNOWLEDGE THE CONTENTS OF THE CONTRACT FOR THE SERVICE DISCLAIMER SET FORTH BY AAA *LIMOUSINETAXI & CHARTER*. I, THE ABOVE SIGNED, DO HEREBY PERSONALLY GUARANTEE PAYMENT OF THE ABOVE CHARGES IN THE EVENT OF NONPAYMENT WITHOUT JUST CAUSE BY THE ABOVE NAMED COMPANY.

**IMPORTANT: PLEASE ATTACH A CLEAR AND LEGIBLE COPY OF THE FRONT AND BACK OF YOUR CREDIT CARD AND YOUR DRIVER'S LICENSE ALONG WITH THIS AUTHORIZATION FORM.**

etilimo.com  
info@etilimo.com

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## Limousine & Charter

### SERVICE DISCLAIMER

Corporate Affiliate is subject to the following terms and conditions:

1. Corporate Affiliate reserving a vehicle (s) **must be 18 years of age or older.**
2. Corporate Affiliate is responsible for **all payments and additional costs** incurred by the passenger and /or anyone in the passenger's party.
3. There is absolutely **NO SMOKING and /or EATING in the vehicle (s).**
4. No weapons, **PETS** or illegal substances of any sort will be allowed nor permitted to be used or transported in the vehicle (s). Any violations of this section will result in termination of the contract; furthermore, no refund will be relinquished.
5. Any person(s) under the age of 21 will not be permitted to consume and or be in the possession of any alcoholic beverages. Any violation will result in termination of this contact without refund.
6. The Limousine Service reserves the right to terminate this service without refund due to disorderly conduct by anyone in the party; this includes but is not limited to hanging out of windows, excessive noise, abusive language, etc.
7. No décor or writing on or inside the vehicle (s) allowed; this includes shoe polish, paint, scotch tape, etc. Any attempts to do so will terminate the contract and no refund will be relinquished.
8. An additional \$250.00 fee will be assessed to the signing client for anyone in the client party vomiting on the interior/exterior of the vehicle (S).
9. The Limousine Service in not responsible for any and all items left in the vehicle (s).
10. The Limousine Service reserves the right to refuse any unscheduled exceeded hours and any changes to the original agreed scheduled runs, unless approved by management.
11. In the event that unscheduled exceeded hours are approved, our regular hourly rate will be charged; discounted rates may not be applicable, unless approved by management.
12. In the event of a schedule change by the client, a \$50.00 re-scheduling fee may be added the final cost.
13. Corporate Affiliate acknowledges and agrees that a late arrival grace period due to accidents, congested traffic, breakdowns and unforeseen occurrences will be allowed.
14. In the event of an unforeseen incidence, substitution vehicle(s) may be provided at no extra cost.
15. Corporate Affiliates must provide a valid credit card and ID to have on file. In the event of cancellation within 72 hours of the scheduled run, you must supply the cancellation in writing. An invoice and receipt will be provided for each trip.
16. **High Demand/Special Event** - There will be **NO REFUND** for cancellation within 30 days.
17. The Limousine Services reserves the right to charge for the full amount of the scheduled run whether or not service is used in its entirety.
18. Corporate Affiliate is responsible for any and all damages to the vehicle(s) and /or equipment (this includes but is not limited to defacing, missing, broken items, unnecessary or excessive spillage or littering and etc.)
19. Upon client signature, all rendered services are indisputable.
20. **We do not refund unused hours. Please Book accordingly.**
21. This agreement will be binding for current and all future services provided by ETI Limousine & Charter.

I \_\_\_\_\_, agree with all the terms of conditions and acknowledge the contents of the

Contract for Service Disclaimer set forth by The Limousine Service.

Print Name: \_\_\_\_\_ Client Signature: \_\_\_\_\_ Date: \_\_\_\_\_