



Toll Free: 866-425-0976
 Local: 708-452-5022
 Fax: 708-452-2998
 4915 N Cumberland Ave., Norridge, IL 60706
 Internet: www.StretchLimoChicago.com

CORPORATE ACCOUNT APPLICATION

For our corporate clients who frequently employ our limousine/sedan services, Stretch Limousine, Inc. offers corporate accounts, which are designed to expedite the limousine booking process. We have developed this system and made it available online and over telephone lines in order to meet the individual needs of you, our most valued corporate clients. Designed to maximize time saved and reservation accuracy, our corporate accounts system allows your travel staff to request ground transportation for your associates quickly and easily. In order to simplify payment for services rendered by Stretch Limousine, Inc., a monthly billing system will be put in place as soon as your application has been processed.

Business Name: _____ E-mail Address: _____

Business Address: _____

Mailing Address: (if different): _____

Business Phone: _____ Fax: _____

Contact Name: _____ Contact Phone: _____

Is the business incorporated? Yes No State of Incorporation: _____ Federal Tax ID: _____

Number of years in business: _____ Brief Description of business: _____

Type of Account Requested:

Monthly billing. Our company will issue a check for payment within 30 days.

Monthly billing. I authorize you to charge my credit card at the end of the month for the whole amount.

Billing by trip. I authorize you to bill my credit card at the end of each trip.

Credit Card Information:

Type: Visa Master Card Discover Amex Diners

Name on Card: _____

Card Number: _____ Exp: ____ / ____ CCV(Security Code): _____

Billing Address: _____ State: _____ Billing Zip: _____

Name of personnel authorized to charge services:

1. _____ 4. _____

2. _____ 5. _____

3. _____ 6. _____

In the event that this credit application is approved, the applicant hereby agrees to and accepts the following terms and conditions: FULL PAYMENT SHALL BE DUE UPON RECEIPT OF STATEMENT. In the event that the account remains unpaid and legal fees therefore are incurred by Stretch Limousine, Inc., to obtain payment for services rendered or for information and assistance Stretch Limousine, Inc. may require from whatever source it deems necessary to obtain payment, the applicant shall be held accountable for all expenses incurred in the collection process, including reasonable attorney fees. The undersigned, on behalf of the applicant, authorizes Stretch Limousine, Inc. to conduct a complete and thorough check of all the information supplied to Stretch Limousine, Inc.. Furthermore, the applicant certifies that the above statements are true, correct and complete and have been made by the undersigned for the purpose of inducing Stretch Limousine, Inc., to extend credit to the applicant knowing that Stretch Limousine, Inc., will rely thereupon, furthermore the undersigned is fully aware of Stretch Limousine, Inc.'s cancellation, reservation and billing policies.

 Authorized Signature:

 Title:

 Date:

INSTRUCTIONS: 1) Print out the Corporate Account Application form. 2) Fax it to us at 708-452-2998.

www.StretchLimoChicago.com

Weddings, Airport Services, Proms, Bachelor/Bachelorette Parties and more... Sedans, Stretch Limousines, SUV Limousines & Buses. Online Reservations 24/7.