



Credit Card Authorization Form

CARDHOLDER NAME: _____
COMPANY NAME: _____
BILLING ADDRESS: _____ City _____ State _____ Zip _____
Main Phone: _____
Confirmation #: _____
Reservation Agent Name: _____

Email Confirmations to: _____

Email Invoices/Receipts to: _____

CREDIT CARD TYPE: AMEX VISA M/C DISCOVER

CREDIT CARD NUMBER: _____ EXP. DATE: _____ CVV _____

AMOUNT TO CHARGE: _____

*NOTE: Credit card payments of \$5,000.00 or more will incur a 2% processing fee.

Print Card holder Name: _____

Card holder Signature: _____ Date: _____

I would like to establish a *credit card on file account* and authorize Windy City Limousine to charge above card for all future services.

AGREEMENT TERMS AND CONDITIONS

The undersigned hereby makes this application for credit to Windy City Limousine, and in making this application the undersigned agrees to be bound by all of the terms and conditions, contained in this Credit Application, any documents referenced in this Credit Application or any future amendments. The undersigned agrees to pay for all purchases of chauffeured transportation service rendered and such other charges upon receipt of invoice. If the credit card declines and/or an outstanding balance is due, Windy City Limousine will exercise the right to charge the credit card on file or place the account on hold until the balance is paid in full, regardless of the amount. No terms or conditions of any Agreement, reservation or order different from the standard terms will become part of any transaction unless specifically approved in writing by Windy City Limousine. This agreement shall apply to all current and future charges unless revocation is received by registered mail.

Print Name

Signature

Title

Date

Please fax this authorization to 847.327.1500, or scan and email to accounting@windycitylimos.com . **Attn. Accounting**

Windy City Limousine Worldwide, 2801 S. 25th Avenue, Broadview IL 60155, 866-949-4639 or 847-916-9300 / info@windycitylimos.com