

LIMOUSINE CONTRACT

Date / / Day Limo Name # Passengers

Contact Name Phone # Cell #

Contact Email Contact Fax #

Passenger Name Phone # Cell #

Event

Pick-Up Location Time AM PM

Pick-up Address

Drop-Off Location Time AM PM

Drop-off Address

Special Instructions

HOURS OVERTIME BEGINS @ @ \$ PER HOUR/CASH ONLY PACKAGE HOURS

Method of Payment CASH CHECK CREDIT CARD Limousine \$

Credit Card # Gratuity \$

Type Exp Date Tax \$

Cardholder Name Sub Total \$

Address Deposit \$

Deposit Amount \$ Date (Non-Refundable Deposit)

Balance Due \$ Balance \$

Add'l Payment \$

Driver Balance Due \$

Contract Agreement: Deposits are non-refundable unless vehicle is rescheduled then a full refund will be given. Please observe our non-smoking policy. The client is responsible for guests and assumes full financial responsibility for any damages to vehicle caused by client or guest whether by accident, neglect, or intent. We assume no responsibility for articles left in vehicles. Driver may terminate charter at any time without refund if they deem the party unruly or endangering the safe operation of the vehicle. Driver is not responsible for illegal acts during rental. We will not be responsible for any delays or inconveniences due to traffic, unforeseen mechanical failures, or situations deemed an "Act of God". We reserve the right to substitute alternative vehicles in the event of an occurrence beyond our control. Client assumes full financial responsibilities for all payments due at the end of the charter, including overtime, gratuity, and damage fees. Regurgitation fees are \$300, everything else will be estimated by a professional. Client authorizes charges to credit card, with/without imprint. WE AGREE TO THE ABOVE TERMS & CONDITIONS

Clients Signature of Authorization: Date: / /

LimoToledo Representative Date: / /

CONTRACT IS NOT VALID UNTIL SIGNED BY A LIMOTOLEDO REPRESENTATIVE AND A DEPOSIT CHECK HAS CLEARED OUR BANK

