

PROM CONTRACT

Date / / Day Limo Name # Passengers

Contact Name Phone # Cell #

Childs Name Fax # Cell #

Pick-Up Location Time AM PM

Pick-Up Address

Prom/School Time AM PM

Drop-Off Address

After Prom Time AM PM

Drop-Off/Pick-Up Address

Special Instructions

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

Method of Payment CASH CHECK CREDIT CARD

Credit card #

Type Exp Date / /

Cardholder Name

Address

Deposit Amount \$ Date

Balance Due \$ Date

Driver

Limousine \$
Gratuity \$
Tax \$
Sub Total \$
Deposit \$ (Non-Refundable Deposit)
Balance \$
Add'l Payment \$
Balance Due \$

Prom Policies: 1) No Alcohol or other intoxicants or cigarettes are allowed in the limousine. 2) All packages, bags, etc. go into the trunk of the vehicle, Chauffeur may inspect them if necessary. 3) The privacy screen remains open at all times to allow supervision by the chauffeur. 4) Chauffeur will phone the parents if alcohol or drugs are detected. 5) Parent must provide a phone or cell phone number in case of violation or emergency. 6) No additional teens are allowed in the limousine other than what was contracted in the original charter. 7) Moon roof will be locked closed.

Deposits are non-refundable unless vehicle is rescheduled then a full refund will be given. The client is responsible for guests and assumes full financial responsibility for any damages to vehicle and properties caused by client or guest whether by accident, neglect, or intent. We assume no responsibility for articles left in vehicles. Driver may refuse or terminate the 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:

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

