

# APPLICATION FOR COMMERCIAL ACCOUNT

Business Name: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Address: \_\_\_\_\_

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

Billing Address: \_\_\_\_\_

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

Business Owner/Corporate Officer: \_\_\_\_\_ Title: \_\_\_\_\_

Owner's Address: \_\_\_\_\_

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

Bank (Branch): \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Bank (Branch): \_\_\_\_\_ Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

### 3 LOCAL CREDIT REFERENCES

Name Address Phone How Long

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

### USES OF OUR SERVICES

1. YOU MAY BE GIVEN PRE-PRINTED TRAVEL VOUCHERS (PRINTED WITH YOUR ACCOUNT NAME AND NUMBER) TO USE FOR YOUR TRAVEL NEEDS. YOU ARE RESPONSIBLE FOR THE SECURITY OF THESE VOUCHERS, AND THE SECURITY OF YOUR ACCOUNT NUMBER.
2. **24-7 TAXI CAB** MAILES BILLING STATEMENTS AT THE BEGINNING OF EACH MONTH FOR THE PREVIOUS MONTH'S CHARGES, WHICH INCLUDES THE VOUCHERS FOR THE CURRENT CHARGES YOU ARE BEING BILLED FOR. **24-7 TAXI CAB** DOES NOT RETAIN COPIES OF THESE VOUCHERS, AND IT IS THE SOLE RESPONSIBILITY OF THE CLIENT TO RETAIN VOUCHER COPIES FOR RECONCILIATION PURPOSES AGAINST BILLING STATEMENTS. **24-7 TAXI CAB** PAYMENT TERMS ARE NET 30, WITH ALL CHARGES DUE PAYABLE WITHIN FIFTEEN DAYS FROM THE STATEMENT DATE. THE ENTIRE BILLING STATEMENT MUST BE PAID IN FULL; PAYING ONLY SOME OF THE LISTED CHARGES IS NOT ACCEPTABLE.
3. PLEASE CONTACT **24-7 TAXI CAB** PROMPTLY IF YOU HAVE ANY QUESTIONS REGARDING YOUR ACCOUNT AND/OR BILLING. ACCOUNT CHARGE QUERIES AND DISPUTES MUST BE SENT TO **24-7 TAXI CAB** IN WRITING WITHIN THIRTY DAYS FROM THE DATE THE BILLING STATEMENT IS RECEIVED, AFTER WHICH DATE THE CLIENT WILL NOT BE ENTITLED TO DISPUTE THE AMOUNT SHOWN, WITH THE EXCEPTION OF PLAIN OR OBVIOUS ERROR.
4. WHEN PAYING YOUR BILL PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

### TERMS & CONDITIONS

1. THE PARTY SEEKING CREDIT ("CLIENT") WARRANTS THAT THE INFORMATION PROVIDED IS CORRECT AND AGREES THAT **24-7 TAXI CAB** MAY VERIFY CREDIT INFORMATION AND HISTORY AT THE TIME OF APPLICATION FOR INITIAL CREDIT AND PERIODICALLY IN THE FUTURE WHEN DEEMED APPROPRIATE BY **24-7 TAXI CAB**.
2. CLIENT ACCEPTS FINANCIAL RESPONSIBILITY FOR PAYMENT OF ALL STATEMENTS FOR SERVICES RENDERED AND AGREES TO PAY ALL STATEMENTS IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH. IT IS UNDERSTOOD THAT SERVICES PURCHASED DURING ANY ONE MONTH ARE DUE PAYABLE WITHIN THIRTY DAYS FROM THE STATEMENT DATE.
3. **24-7 TAXI CAB** WILL TERMINATE CLIENT'S ACCOUNT IF THE BALANCE BECOMES MORE THAN 60 DAYS PAST DUE.
4. IN THE EVENT **24-7 TAXI CAB** HIRES A COLLECTION AGENCY TO PURSUE A DELINQUENT ACCOUNT, CLIENT AGREES TO PAY THE COLLECTIONS COSTS OF NOT LESS THAN 25% AND NOT TO EXCEED 50%. IN THE EVENT LITIGATION IS BEGUN TO ENFORCE ANY AGREEMENT OF THE PARTIES OR IN CONNECTION WITH ANY OTHER ASPECT OF THE ATTORNEY'S FEES AND COURT COSTS FROM THE OTHER PARTY, THE PARTIES AGREE THAT ANY LITIGATION BETWEEN THEM MUST BE BROUGHT IN THE FEDERAL OR STATE COURTS LOCATED IN THE SAME COUNTY IN WHICH **24-7 TAXI CAB** IS LOCATED AND THAT THE CLIENT CONSENTS TO THE JURISDICTION OF SUCH COURTS AND AGREES THAT VENUE IS PROPER IN SUCH COUNTY.
5. THESE TERMS AND CONDITIONS STATE THE ENTIRE AGREEMENT OF THE PARTIES. NO CHANGE OR MODIFICATION OF THESE TERMS AND CONDITIONS SHALL BE VALID UNLESS IN WRITING AND SIGNED BY BOTH PARTIES.

I AGREE WITH **24-7 TAXI CAB** "USAGE OF OUR SERVICES" AND "TERMS & CONDITIONS" STATED ABOVE:

\_\_\_\_\_  
(PRINCIPAL SIGNATURE)

\_\_\_\_\_  
(DATE)

Call: 888-247-8294



Fax: 714-279-9652