



CORPORATE OPEN ACCOUNT AUTHORIZATION FORM

Please complete this form, print, scan and submit via e-mail support@blackgrandeurchauffeur.com.au. If you have any questions contact us at **0424 540 030**

CREDIT CARD INFORMATION

First & Last Name:	e-mail:
Card Type:	Card #:
Name on Card:	Exp Date:
Billing Address:	
City:	State:
Phone #:	Fax #:
Cardholder Signature:	Date Of Authorization:

I, _____ authorize BLACK GRANDEUR CHAUFFEUR to keep my credit card open & on file and use it for all future orders unless I notify BLACK GRANDEUR CHAUFFEUR in writing to discontinue use.

I understand that full amount will be charged unless the order is cancelled at least 2 hours prior to the service.

If vehicle is cancelled on site a full charge will be applied

If vehicle is cancelled with at least two hours prior to service, refund will be initiated

If vehicle is not cancelled within two-hour frame, 100% of the charges will be applied

Please Note that a 3% convenience fee will be added to any credit card payment

Persons authorized to order services on my behalf:

Please provide a copy of form of ID preferring to be a driver's license making sure that the information is legible.

LIABILITY AGREEMENT: This agreement is a contractual agreement of this company for the hire of limousine service and pertains specifically to the performance, by the customer in the limousine during the duration of time. In addition to the hourly rate for car and chauffeur, any damage excess of usual use and wear of the hired car, there will be a minimum charge of \$100 for the repair and/or general cleaning of the car. Decision as to unusual wear and use of the vehicle interior and its environs, rests with the company, solely, and its experience as to general habitation of hired cars and its decision is final.

ADDITIONAL SERVICES: If duration or type of service exceeds that listed above additional charges will be applied in accordance with our standard rates