

Corporate Account Application

In order for us to process your request, please print, complete and fax to 02 8812 2320 or email to bookings@limousineline.com.au.

Registered Company Nar	me:		ABN:
Phone No:	Fax:	Email:	
Mailing Address:			
Billing Address:			
Primary Contact:		Email: _	
Phone No:			
Account Payable Contact:		Email: _	
Phone No:			
Terms of Payment			
. ,	be charged for the bo	•	ate. In the event of non-payment, the at all credit card payments are subject
☐ American Express	☐ Visa	☐ Master Card	☐ Diners Club
Card #:		Expires:	Security Code:
Cardholder's Name:	-		_
Cardholder Signature:			
Company:			_
Account Receivable Name:			Phone No:
Address:		Fmail:	

The Limousine Line invoices are due within 14 days. Interest will be added on all past due invoices over 30 days at the rate of 5% per month. In the case of errors or questions about your invoices please call us immediately to correct the error on the invoice it appeared. You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the outstanding balance that is not in question.

In the event that the payment of any amounts due and owing The Limousine Line over 60 days, The Limousine Line will place your account on credit hold and charge your credit card on file for the balance on your account including any finance charges. The Limousine Line also has the right to initiate collection proceedings on delinquent accounts and any attorney's fees, collection, and court costs. The Limousine Line reserves the right to convert the account to a credit card or cash only status. Further information is available at www.limousineline.com.au/terms-and-conditions.