

M. Gucci Limo

General Contract

Call: 914-948-9099

Fax: 914-948-1731

<http://www.mgucci.com>

Please Print and Fax all pages to (914)-948-1731

Today's Date	Occasion	Pickup Time	Pickup Date
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First and Last Name	Name Of the Passenger/Group to Pickup		
Address	Pickup Information		
City	State	Zip	
Home	Cell	Drop Off Information	
Email Address			

Trip Type: One Way () Round Trip () As Directed ()

Vehicle Type	Number of Hours	Number of Pass.	*Overtime Price
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Airport Pickup:			
Airport Name	Airline	Flight Number	Flight Time
Departure City	Passenger Count	Inside Pickup Yes () No ()	

Payment:	Cash ()	Credit Card () We only accept "VISA" or "Master Card"	Money Order ()
Credit Card Number	Expiration	Sec. # (last3 digits from Signature Line)	
Cardholder's Name	Billing Address	Town, State, Zip	

Special Instructions: _____

Total includes all taxes and service charges.
Gratuities not included but appreciated with good service.

NO DATE IS GUARANTEED UNTIL CONTRACT IS SIGNED (CREDIT CARD MUST BE ON FILE) AND DEPOSIT IS RECEIVED.

The undersigned agrees that, in the even that the rented vehicle suffers or sustains a mechanical problem so as to render it inoperable, M. GUCCI at its discretion, may provide a vehicle of similar kind and quality and that such replacement vehicle will satisfy M. GUCCI'S responsibly under this agreement. We cannot be held responsible for time delays due to traffic, accidents, road closures or other road or weather conditions of which we have no control. NO CREDIT CARDS ARE ACCEPTED FOR FINAL PAYMENT ON THE DAY OF SERVICE (CASH OR CERTIFIDED CHECK). If the party wishes to pay with credit card it will be accepted up to 2 weeks prior to pick up date. The undersigned, agrees to pay 1/3 of total balance on the day of signing the contract, this is considered to be the deposit and is NON- REFUNDABLE. If a cancellation is made after one week prior to the pick up date the party is responsible for FULL PAYMENT of balance. The undersigned is responsible for the vehicle being returned in the same condition that it was supplied to them (there is a \$200.00 cleaning fee if it s required by management). All vehicles are NON SMOKING.

Look below for the Next Page

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Overtime Rate (Per hour per vehicle) _____

Limousine Price _____

Tolls: Included _____

Service Charge: Included _____

Tax: Included _____

Total _____

Deposit (Non-Refundable) _____

Balance _____

DEPOSIT/PAYMENTS:

(Payment 1) \$ _____ (Balance Due 1) _____ Date: _____

(Payment 2) \$ _____ (Balance Due 2) _____ Date: _____

(Payment 3) \$ _____ (Balance Due 3) _____ Date: _____

(Payment 4) \$ _____ (Balance Due 4) _____ Date: _____

Signature

Date

M. Gucci Limo

Credit Card Authorization

Please print clearly, complete and Fax it to (914)-948-1731

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<http://www.mgucci.com>

Company Name: _____

Cardholder Name: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Credit Card Number: _____ Exp Date: _____

SIC (Security) Code : _____

VISA / Master Card: Three- digit code on the back of card; top right of the signature box.

Amount Authorized/ charged: \$ _____ (USD) for the following services:

"LIMOUSINE SERVICES"

I authorize my credit card to be charge for the amount above by M.Gucci Limo. I agree that I will pay for the purchased charged to my credit card in accordance with the issuing bank cardholder agreement.

Authorized Signature: _____ Date: _____