

# M. Gucci Limo

## Prom Contract

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

Call: 914-948-9099  
 Fax: 914-948-1731  
<http://www.mgucci.com>

Today's Date	Occasion <b>Prom</b>	Pickup Time	Pickup Date
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Student's First and Last Name	Cell Phone	<b>1st Pickup</b>
Parent's First and Last Name	Cell Phone	2nd Stop
Address		3rd Stop
City State Zip		<b>1st Drop</b>
Email Address		2nd Stop
Name of the School		3rd Stop
Prom Location		After Prom Location
City	State	Zip
City	State	Zip

Vehicle Type	Number of Hours	Number of Pass.	*Overtime Price
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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 CERTIFIED 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

Call: 914-948-9099  
Fax: 914-948-1731  
<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: \_\_\_\_\_