



Corporate Account Application

Corporate Name/Individual Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Type of business: _____ Federal tax ID: (If Incorporated) _____

Telephone: _____ Fax: _____

Billing Contact: _____ Telephone: _____

Address: (Same as above:) _____

Names of Personnel Authorized to Charge Services

Name – Title – Telephone

(1) _____

(2) _____

(3) _____

(4) _____

(5) _____

(6) _____

(7) _____

(8) _____

(If needed, attach additional names to your company letterhead)

Bank References

Bank Name– Account No. – Contact Telephone

(1) _____

(2) _____



Credit Card (List 2 major credit cards)

Cardholder's Name–Card Type–Card No. –Expiration Date

(1) _____

(2) _____

Terms and Conditions

In the event that this credit application is approved, the applicant (herein after referred to as the “Customer”) hereby agrees to and accepts the following terms and conditions:

1. Full payment will be due each Monday for all services provided in the preceding seven (7) day period. Corporate or personal credit card will be billed unless mutually acceptable alternative arrangements are made.
2. Customer will receive an invoice weekly or bi-monthly, based on Customer's credit arrangements with Go Via Car, Inc.
3. Customer and/or any guarantor unconditionally guarantee full and prompt payment of all Go Via Car, Inc. invoices. If payment is not received by Go Via Car, Inc. within seven (7) calendar days of the statement due date, Customer and/or guarantors agree to pay interest on the past due balance at a monthly rate of 2% or the maximum allowed by law in New York State, until the balance is paid in full.
4. Customer must notify Go Via Car, Inc. of any disputed charge(s) within 30 days after the statement date on which the charge(s) appeared. After 30 days, all charges are considered valid and no adjustments will be made. Notice of disputed charge(s) shall be given by Customer in writing and shall include the following information: Customer's Name, Account Number, Date and Time of the disputed charge(s), Amount of the disputed charge(s), Reason for disputing charge(s) and a copy of the statement that charge(s) appears on.
5. In the event that the account remains unpaid and legal fees therefore are incurred by Go Via Car, Inc. to obtain payment for services rendered; The Customer hereby agrees to pay all costs associated with collection and litigation on this account in accordance with the laws of the State of New York.
6. Penalties may apply to “No Shows” or cancellations of some reservations unless more than the “travel time” or 24 hours advance notice is given.
7. Customer agrees that all decisions with respect to the extension or continuation of credit shall be at the sole discretion of Regal Carriage, Inc.
8. Go Via Car, Inc. or any of its affiliates are not responsible for the safekeeping of personal items left in the vehicles.

Print Name & Title

Authorized Signature (If Mailed/Faxed) Date

