



52-29 35TH Street Long Island City NY, 11101 (718) 482-8585

CORPORATE VOUCHER CHARGE ACCOUNT AGREEMENT

(PLEASE PRINT OR TYPE)

COMPANY NAME _____

BILLING ADDRESS _____

CITY _____ **STATE** _____ **ZIP CODE** _____

TELEPHONE NUMBER _____ **FAX NUMBER** _____

CONTACT NAME _____ **TITLE** _____

FEDERAL TAXPAYER ID NUMBER _____ **TYPE OF BUSINESS** _____ **YEARS IN BUSINESS** _____

CREDIT REFERENCES:

BANK REFERENCE _____ **ACCOUNT NUMBER** _____

ADDRESS _____ **CITY** _____ **STATE** _____ **ZIP CODE** _____

TELEPHONE NUMBER _____ **FAX NUMBER** _____

CONTACT NAME _____ **TITLE** _____

TRADE REFERENCE _____

ADDRESS _____ **CITY** _____ **STATE** _____ **ZIP CODE** _____

TELEPHONE NUMBER _____ **FAX NUMBER** _____

CONTACT NAME _____ **TITLE** _____

TRADE REFERENCE _____

ADDRESS _____ **CITY** _____ **STATE** _____ **ZIP CODE** _____

TELEPHONE NUMBER _____ **FAX NUMBER** _____

CONTACT NAME _____ **TITLE** _____

CORPORATE CREDIT CARD NAME _____ **NUMBER** _____ **EXPIRATION DATE** _____

The Agreement is subject to the terms and conditions appearing hereon and on the reverse side hereof, and customer agrees to be bound thereby. No modifications or additions shall be binding upon *Skylline Credit Ride, Inc.* unless agreed to in writing.

Skylline makes no warranty of any kind, express or implied, as to the service covered hereby except as provided on the reverse side hereof.

This Agreement will become valid only when signed by customer and sent back to *Skylline* and then accepted by *Skylline*. Acceptance by *Skylline* is given by notice to customer that *Skylline* has issued customer an account number.

If payment to this voucher account is not made in a timely manner, authorization is hereby given to charge that amount to said applicants credit card.

Authorization is hereby given *Skylline Credit Ride, Inc.* to obtain credit information as requested above and it is understood that a Corporate Voucher Charge Account may be granted upon verification of same.

DATE _____ **AUTHORIZED NAME PLEASE PRINT** _____

AUTHORIZED SIGNATURE _____ **TITLE** _____

Above authorized name and signature must be officer of applicant company.

For *Skylline* office use only:

DATE _____ **APPROVED BY** _____ **ACCOUNT NUMBER** _____

Skylline Credit Ride, Inc.
CORPORATE VOUCHER CHARGE ACCOUNT AGREEMENT

1. *Skylline* is authorized to verify any and all information listed on this agreement including the procurement of a credit report from an outside reporting agency.
2. *Skylline* reserves the right to extend or deny credit based upon its review and findings. Any credit terms provided by this agreement are based upon customer's present credit position with *Skylline*, and it is expressly understood that *Skylline* reserves the right at its unrestricted option to alter such credit terms. If customer shall fail to live up to the terms of this or any other agreement with *Skylline*, the latter shall have the unrestricted option, to defer further services until customer defaults have been wholly made good and/or to declare all outstanding bills of the customer to be (and thereupon the same shall be and become) due and payable forthwith.
3. Customer agrees to pay *Skylline* for all transportation services provided by *Skylline* to its and its affiliates', partners, representatives, employees, guests, agents, customers, clients and others who identify themselves as authorized users and will bill customer accordingly.
4. Customer agrees to pay *Skylline* for all charges billed under customer's *Skylline* account number including waiting time and "no-show" charges and all other charges specified in *Skylline's* Rate Book, as same may be modified from time to time. Customer acknowledges that usage of this account by individuals or voucher numbers can not be policed by *Skylline* and that *Skylline* has recommended to customer implementation of a No Voucher No Ride account (NVNR) for security reasons.
5. Payment for services rendered are due in full upon receipt of an invoice. Customer will be billed a three dollar per voucher processing service fee. Failure to remit payments on a timely basis may result in the closure of customer's account. The customer agrees that whenever an attorney is hired by *Skylline* to collect any invoices or enforce any obligations of customer under this agreement, the customer shall pay all of *Skylline's* attorney's fees, costs and expense relating to such collection.
6. The signatory warrants that he/she is authorized to enter into this agreement on behalf of the customer and that the company listed will assume all financial obligations with regard to *Skylline* charges incurred on its account.
7. This agreement is made under and shall be governed by the laws of the State of New York. Any action or proceeding based on or relating to this agreement shall be maintained and prosecuted only in the Civil Court of the City of New York, the Supreme Court of the State of New York, Queens County, New York or the United States District Court for the Eastern District of New York. Customer consents to jurisdiction of such courts and agrees that any process or other documents may be served upon it by registered mail, mailed to the customer at the address set forth in the first page hereof.
8. *Skylline* shall not be held responsible for any loss or damage arising out of delays occasioned directly or indirectly by Acts of God, or any other emergency or condition beyond the control of *Skylline*.
9. This agreement is not assignable or transferable by customer without prior written consent of *Skylline* to such assignment or transfer. The face and reverse of this writing constitute the entire agreement, and no representations, warranties, or conditions shall be valid with respect thereto excepting those specifically herein contained. This agreement cannot be changed or terminated, and no provision thereof can be waived, except by a writing signed by *Skylline*. No waiver by either party of any default or breach of any provision hereof shall be deemed a waiver of any subsequent default or breach.
10. Customer agrees to pay all sales, use, excise or similar taxes, if any, applicable to the services.