

849 WESTPORT CRESCENT MISSISSAUGA, ON L5T 1E7

Company Information (Head Office)

P: 905-908-5000 F: 905-908-5027

Corporate Account Credit Application Form

Please complete all fields on the below application & either fax to (905)908-5027 or email to info@aeroporttaxi.com

Company name:				
Street Name:				
City, Province:		Postal Code:		
Corporate Website URL:				
Years In Operation:				
Account Manager Information				
Your Name:				
Title:				
Telephone:		Fax:		
Email:				
Billing Address / Invoicing Information				
Street Name:				
City, Province:		Postal Code:		
Accounts Payable Contact:				
Email:				
Telephone:		Fax:		
Financial References				
Company name:				
Contact Person				
Phone:				
Email:				
Company name:				
Contact Person				
Phone:				
Email:				



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Credit Card Number:	
Expiry Date:	
CVV Code:	
Card Holder's Full Name:	
Card Holder's Street Address, City & Province:	
Card Holder's Postal Code:	
upon receipt, the amount due will automatically b undersigned hereby authorize Aeroport Taxi & Limou payment for the invoiced account in case payment	in full is due upon invoice receipt. If no payment is received e charged to the back-up credit card provided above. I the sine Service to use the above credit card as a back-up to secure was not received by the due date. I the above-mentioned rvices to charge my above-mentioned credit card for the full
trips ordered by authorized personnel. The above fin and extras. In case of a conflict between the advertise	quarantees payment of all incurred charges for taxi & limousine rm and authorized signatory agree to pay all flat rate charges ed price and/or the quoted price and/or the voucher price, the ated to pay the full fare as stated on the voucher. For details are visit www.aeroporttaxi.com/our-rates/
application, including but not limited to, the bank refe Limousine Service reserves the right to refuse service	rvice to conduct inquiries into the credit worthiness of the erence and any other credit bureau records. Aeroport Taxi and to accounts who are in arrears. The above company agrees to legal fees and other expenses regarding collecting outstanding
Billing Preference: Invoice Monthly (Due Upon Receipt with Cre Bill on Credit Card Provided Monthly	edit Card as Back-Up)
Authorized Signature:	
Full Name (please print):	<u>.</u>
Title:	
Date:	