

# 1<sup>st</sup> Class Limousine & Airport Shuttle

206- 444-5466 Toll-Free. 1 - 877-3285466 Fax. 206-774-8314

Airport Service Agreement

DATE BOOKED \_\_\_\_\_

CLIENT'S NAME \_\_\_\_\_ DATE \_\_\_\_\_

P/U ADDRESS \_\_\_\_\_ TIME \_\_\_\_\_ AM/PM

DESTINATION \_\_\_\_\_

CLIENT'S PHONE # H \_\_\_\_\_ W \_\_\_\_\_ P/U PHONE \_\_\_\_\_

# OF PEOPLE \_\_\_\_\_ LIMOUSINE \_\_\_\_\_ PACKAGE Rate \_\_\_\_\_

FLIGHT# \_\_\_\_\_ AIRLINE \_\_\_\_\_ ARRIVE TIME \_\_\_\_\_ CITY \_\_\_\_\_ DOOR# \_\_\_\_\_

HOURLY RATE \_\_\_\_\_ 20%GRATUITY \_\_\_\_\_ 1<sup>st</sup> Hr \_\_\_\_\_ Fuel Charge \_\_\_\_\_

ADDITIONAL TIME PER HOUR \_\_\_\_\_ 20%GRATUITY \_\_\_\_\_ TOTAL DUE \_\_\_\_\_

FLIGHT# \_\_\_\_\_ AIRLINE \_\_\_\_\_ Departure TIME \_\_\_\_\_ CITY \_\_\_\_\_

CASH CREDIT CARD CHECK BILLING GIFT CERTIFICATE TRADE

CREDIT CARD# \_\_\_\_\_ EXPIRATION DATE \_\_\_\_\_

NAME ON CREDIT CARD \_\_\_\_\_ APP.CODE \_\_\_\_\_

CARDHOLDERS HOUSE# \_\_\_\_\_ CARDHOLDERS ZIP CODE \_\_\_\_\_

ADDITIONAL INSTRUCTIONS \_\_\_\_\_

I \_\_\_\_\_ UNDERSTAND THE \$100.00 DEPOSIT IS NOT REFUNDABLE, UNLESS CANCELLATION OCCURS 1 MONTH PRIOR TO SAID "CHARTER." IF CANCELLED WITHIN 2 WEEKS OF SAID "CHARTER" 50% OF THE "CHARTER IS CHARGED TO YOUR CREDIT CARD. IF CANCELLED WITHIN 48 HOURS OF SAID "CHARTER" 100% OF THE CHARTER WILL BE CHARGED TO YOUR CREDIT CARD. I ALSO UNDERSTAND THAT I AM RESPONSIBLE FOR OR ANYONE IN MY PARTY. 1<sup>st</sup> Class Limousine ALSO HAS MY PERMISSION TO CHARGE ANY SUCH DAMAGES TO MY CREDIT CARD, SUCH AS GUM, BURNS, REGURGITATION, MAJOR SPILLS ETC. THE CHAUFFEUR ALSO RESERVES THE RIGHT TO TERMINATE THE CHARTER AT ANY TIME, WITH NO REFUND OF MONIES. I FURTHER UNDERSTAND THAT 1<sup>st</sup> Class IS NOT RESPONSIBLE FOR ANY SUCH ITEMS LEFT IN THE CAR.

REGURGITATION \$200.00 EACH

GUM, MAJOR SPILLS \$100.00 EACH

BROKEN GLASSWARE \$ 10.00 EACH

I authorized 1<sup>st</sup> Class to charge my credit card the above amount and any over time that I use.

CLIENT'S SIGNATURE \_\_\_\_\_