

**A-1 Airline Taxi & Van Fleet Services**  
**5225 Orbitor Dr # 18**  
**Mississauga ON L4W 4Y8**  
**info@a1airlinetaxi.ca**

**Ph. #: 905-629-4700**  
**416 756 1516**  
**1-800-884-5860**  
**Fax #: 905-629-1618**

**New Corporate Account Application**

<b>COMPANY NAME</b>	
<b>YOUR NAME</b>	
<b>TITLE /DESIGNATION</b>	
<b>ADDRESS</b>	
<b>CITY,PROVINCE</b>	
<b>EMAIL ADDRESS</b>	
<b>ZIP CODE / POSTAL CODE</b>	
<b>GRATUITY/TIP PER TRIP</b>	10%      15%      20%      By customer
<b>BILL TO THE ATTENTION OF</b>	
<b>PHONE No (&amp; EXT.)</b>	
<b>FAX #</b>	
<b>EMAIL ADDRESS</b>	
<b>BANK NAME</b>	
<b>ADDRESS</b>	
<b>CITY</b>	
<b>PROVINCE</b>	
<b>ZIP CODE/ POSTAL CODE</b>	
<b>CONTACT PERSON</b>	
<b>PHONE No. ( &amp; EXT)</b>	

**REFERENCES:**

<b>NAME</b>	
<b>PHONE No. ( &amp; EXT )</b>	
<b>ADDRESS</b>	

<b>NAME</b>	
<b>PHONE No. ( &amp; EXT )</b>	
<b>ADDRESS</b>	

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I hereby authorize **A-1 Airline Taxi & Van Fleet Services** to conduct inquiries into the credit worthiness of the application, including but not limited to, the bank reference and any other credit bureau records

Signature: \_\_\_\_\_ Date \_\_\_\_\_

Agreement: In addition to filling out the form, the firm or corporation must submit a letter on its letterhead applying for credit voucher charge. This letter must also indicate a list of names of authorized personnel who are allowed to place job orders. The above firm assumes all financial obligations and guarantees payment with regard to incurred charges on all vouchers for jobs ordered by authorized personnel. Cancellation can be made 1 hour prior to the booking time. No-shows will be charged full price. In case of a conflict between the advertised price and/or the quoted price and/or the voucher price, the voucher price will prevail and the above firm is obligated to pay the full fare as stated on the voucher. It is the passengers' responsibility to collect a copy of the voucher directly from the driver by the end of the ride.

Authorized Signature: \_\_\_\_\_

Payment in full is due upon 15 days from the date of invoice receipt. If no payment is received upon receipt, the amount due will automatically be charged on the back-up credit card. I hereby authorize **A-1 Airline Taxi & Van Fleet Services** to use the following credit card to back up this voucher account in case payment was not received by the due date.

<b>Name of the Card Holder</b>	
<b>Credit Card #</b>	
<b>Expire</b>	

**A-1 Airline Taxi & Van Fleet Services** to reserves the right to refuse service to accounts who are in arrears. The above company agrees to reimburse A1 Airline services Taxi and Van Service for all legal fees and other expenses in regards to collecting outstanding invoices of this account

**Authorized Signature:** \_\_\_\_\_

**Date** \_\_\_\_\_

**Title:** \_\_\_\_\_