

<b>Account #:</b>					
<b>Jet Van Chicago Corporate/Proprietorship Credit Application</b>					
Legal Business Name					
Business Address					
City		State		Zip Code	
President's Name			Social Security #		
Business Telephone			Direct Contact #		
Bank Name			Bank Name		
Bank Address			Bank Address		
Business Checking Acct#			Other Bank Acct #		

**Please Provide Three Business References**

Business Reference 1					
Business Reference 2					
Business Reference 3					

**People allowed ordering transportation**

Authorized Caller 1		Contact #	
Authorized Caller 2		Contact #	
Authorized Caller 3		Contact #	

**Credit Card Information:**

Credit Card type: (check one) \_\_\_ Visa \_\_\_ American Express \_\_\_ Diners Club \_\_\_ Discover \_\_\_ Check \*  
 Credit Card #: \_\_\_\_\_  
 Expiration Date: \_\_\_/\_\_\_/\_\_\_  
 Credit Card Holder's Name: \_\_\_\_\_  
 Signature: \_\_\_\_\_

In complete agreement and accord, I \_\_\_\_\_ accept this agreement personally and as an officer of the company named above. I guarantee and as an officer of the company named above all invoices tendered under this agreement.

Name:

Title:

Contact Phone:

**FINANCIAL AUTHORIZATION**

TO RELEASE CONFIDENTIAL INFORMATION

I hereby authorize Jet Van Chicago to perform a complete credit review of the applicant and its principals, as individuals, and to provide this information to others as necessary to secure credit approval. I also authorize the above bank and trade references to release any information that may be requested by Jet Van Chicago. I certify this statement is true and correct.

Signature:

\_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**\*Please provide a clear copy of your driver license and front and back of a valid credit card**

**Thank You for choosing Jet Van Chicago.**

**Initial:** \_\_\_\_\_

**AGREEMENT TERMS AND CONDITIONS**

The undersigned hereby makes this application for credit to Jet Van Chicago, and in making this application the undersigned agrees to be bound by all of the terms and conditions, contained in this Credit Application, any documents referenced in this Credit Application or any supplements. The undersigned agrees to pay for all purchases of chauffeured transportation service rendered and such other charges upon receipt of invoice. No terms or conditions of any Agreement, reservation or order different from the standard terms will become part of any transaction unless specifically approved in writing by Jet Van Chicago. No waiver of any terms as herein provided shall constitute a waiver of this Agreement. This agreement shall apply to all current and future charges unless revocation is received by registered mail.

**RESERVATION PROCEDURES**

**NAME(S) OF PRIMARY INDIVIDUAL(S) RESPONSIBLE FOR MAKING TRAVEL ARRANGEMENTS.**

Name(s) \_\_\_\_\_

The listing of individuals as responsible for making travel arrangements on this contract in no way limits Jet Van Chicago to accept orders from only those individuals. If you wish to have certain people act as your exclusive agents when dealing with Jet Van Chicago, you must provide Jet Van Chicago with that information in writing separately.

**CANCELLATION AND CHANGE POLICY**

Any cancellations or changes are to be made within four (48) hours for the US/Canada. Some exceptions can be made provided the chauffeur has not been dispatched. Failure to advise Jet Van Chicago of a change or cancellation may result in a No Show charge to the account. Communicating the change or cancellation through the same booking source as the reservation is integral. The undersigned consents that failure to change or cancel the reservation through the same booking source will result in a No Show charge to the account, unless specifically waived by Jet Van Chicago.

**PRICING OF SERVICES**

The undersigned hereby agrees to the pricing of services in accordance with Jet Van Chicago's, the pricing structure in effect at the time the reservation is made. Such pricing structure is available upon request. The undersigned consents to said pricing structure regardless of whether or not such pricing structure is requested or reviewed.

**BILLINGS**

Charges to your credit card or corporate account will be made by the city rendering service in the USA, with centralized billing provided to select corporate accounts.

**PAYMENT INFORMATION**

Payment for all invoices is due upon receipt. All invoices over 30 days are deemed delinquent and subject to a late charge of 18% per annum. Should a direct bill credit account be granted by Jet Van Chicago, all decisions with respect to the extension or continuation of credit shall be in the sole discretion of Jet Van Chicago. Jet Van Chicago may terminate any credit availability at any time within its sole discretion. If any charges on your account are sent to an attorney for collection, you agree to pay 33% of the balance due in attorney fees to Jet Van Chicago, as well as all costs of collection. A \$25.00 service charge will be assessed against applicants upon receipt of any returned check by your bank.

Payments may be applied against open charges in the discretion of Jet Van Chicago. On request, the undersigned agrees that the continued solvency of the undersigned is a precondition to any sale made by Jet Van Chicago. In the event that from time to time Jet Van Chicago may owe credits, refunds or other monies to the undersigned, such indebtedness shall be deemed to be created from this Agreement and Jet Van Chicago shall have the right to collection of such credits or refunds within its sole discretion. Upon request, the undersigned agrees to provide Jet Van Chicago a statement representing that the undersigned is and remains solvent. If there is any change in your ownership, or control, or if substantially all of your assets are sold, you will promptly notify Jet Van Chicago of such sale and Jet Van Chicago will have a lien on all your assets and a lien on the proceeds of such sale to secure payment of all outstanding sums owned to Jet Van Chicago.

In addition, accounts past sixty (60) days will be placed on credit hold and will be subject to credit card orders only. The undersigned hereby authorizes Jet Van Chicago to charge account balances which are sixty (60) days past due to the credit card account provided with this application.

If any litigation is instituted by either party relating to this contract, than said litigation must be filed exclusively in the courts of the Commonwealth of Illinois, Cook County, unless Jet Van Chicago grants permission for a matter to be filed elsewhere. Both parties hereby submit to the jurisdiction of the Courts of the Commonwealth of Illinois, or such other jurisdiction as selected and approved by Jet Van Chicago. The laws of the Commonwealth of Illinois shall be applicable to any suits arising from this Agreement.

The undersigned acknowledges and agrees that Jet Van Chicago may utilize outside credit reporting services to obtain information on the undersigned. In the event that the undersigned is/are individual(s), the signing of this Agreement shall constitute authorization to Jet Van Chicago to utilize consumer credit reporting agencies to provide reports on said individual(s) in order to permit Jet Van Chicago to evaluate appropriately the extension of any business credit. Additionally, should any individual(s) guaranty the debt of the undersigned, said individual(s) shall be provided with a copy of this Credit Application, and upon the signing of said guaranty, shall consent to Jet Van Chicago's use of consumer credit reporting agencies' reports to assist in the evaluation of this credit of said guarantor(s). The undersigned agrees to provide Jet Van Chicago with an updated credit application on request as a condition for the continued extension of credit.

If your application for business credit is denied, you have the right to a written statement of the reasons for denial. To obtain this statement, please contact the Jet Van Chicago Treasury Department within 60 days from the date you are notified of our decision. We will send you a written statement of reasons for the denial within 30 days of receipt of your request.

**Initial:** \_\_\_\_\_

**THE PERSONS SIGNING THIS APPLICATION CERTIFY THAT ALL OF THE INFORMATION CONTAINED IN THIS APPLICATION AND ANY ATTACHMENT OR AMENDMENT IS TRUE, CORRECT AND COMPLETE TO THE BEST OF THEIR INFORMATION, KNOWLEDGE AND BELIEF.**

The undersigned hereby affirms that in the event applicant is a Corporation that he or she is an officer of the Corporation and duly authorized to bind the Corporation. The undersigned understands that upon approval of account, he or she is responsible for payment to Jet Van Chicago for chauffeured transportation services rendered. The undersigned confirms that he or she has read this document and agree to the terms outlined.

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

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

Witness Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Name (Please Print): \_\_\_\_\_ Date: \_\_\_\_\_

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**Guaranty Agreement:** In consideration of credit being extended by Jet Van Chicago, Inc., I/we certify the truthfulness of the statement appearing above, and I/we guarantee and bind ourselves to the payment of all amounts purchased or now owing. If credit is extended to a corporation in which we, or either of us, or I am an officer, or in which an interest exists, I/we will personally guarantee the payment of all credit extended to said corporation.

Witness: \_\_\_\_\_  
(Individually)

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

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

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

**Note:** The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract), because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Protection Act. The federal agency that administers compliance with this law concerning this credit is the Federal Trade Commission

**Initial:** \_\_\_\_\_