

PLEASE REVIEW RESERVATION FOR ACCURACY. PASSENGERS ARE RESPONSIBLE TO REPORT ANY DISCREPANCIES IMMEDIATELY.

NO SMOKING \$500.00 FINE (FINE WILL BE CHARGE TO YOUR C/C ACCOUNT)

SERVICE ISSUES MUST BE REPORTED AT OCCURANCE OR WITHIN 24 HOURS

TERMS & CONDITIONS

1. Cancellations.

Cancellation and changes (must be done at least 24 hours prior to pickup) [exceptions may be done] All cancellations must be made by email or phone. Trip is considered canceled after the client receives cancellation email.

2. Overtime, Travel Time, Extra Stops.

This is an initial confirmation of the trip(s) and does not include: overtime charges incurred during the performance of hourly trip(s), stops made during POINT TO POINT trips, stops made and/or waiting time incurred during AIRPORT TRANSFERS, Travel time will be added to all services performed outside Metropolitan Area (outside city where our base is located), garage to garage charge may be added to some trips. Extra stops not listed. Waiting time which exceeds the minimum rental period. Tolls & Parking accrued in addition to the quote.

3. Damages to the vehicle.

Additional charge will apply to any damage made to the vehicle(s) during the performance of trip(s). Client holds limousine service harmless and not liable for any personal or material damages arising from the conduct of his/her party. Client is responsible for damages to the vehicle committed by his/her party during service, either willfully or accidentally.

4. Miscellaneous.

Client assures that no illegal drugs or alcoholic beverages will be consumed in our vehicle(s). Client agrees that the passenger capacity of vehicle provided shall not be exceeded. In case of misconduct by your party, chauffeur has the right to terminate this agreement report to the dispatcher and charge for the time consumed in case of misleading the company without any refunds. We are not responsible for personal belongings left in the vehicle after the completion of service. Credit card must be kept on file for security purposes. The passenger reserves the right to pay for this invoice either via cash payment to the driver or the credit card which is on file.

IF YOU AGREE WITH THE TERMS AND CONDITIONS SET FORTH ABOVE, THEN PLEASE SIGN AND DATE THIS AGREEMENT BELOW AND THEN RETURN IT EITHER VIA FAX TO (888) 688.4082 OR E-MAIL AT info@newyorkcity-limo.com

CREDIT CARD TYPE _____ EXPIRATION DATE _____

CREDIT CARD NUMBER _____ CVV # _____

NAME ON CREDIT CARD _____

BILING ADDRESS CITY _____ STATE _____ ZIP _____

AUTHORIZED SIGNATURE _____ DATE _____

THANK YOU FOR USING "New York City Limo"