

PROM CONTRACT

Date ___/___/___ Day _____ Time _____ AM PM Driver _____ Limo Type _____

Contact Name _____ Phone # _____

Childs Name _____ Emergency Contact # _____

of Passengers _____ School Name _____

Pick-Up Location _____

Promenade _____

Prom _____

After Prom _____

Special Instructions _____

Hours _____ OVERTIME BEGINS @ _____ @ \$ _____ Per Hour

Method of Payment _____ Order Date _____

Credit card # _____

Type _____ Exp Date ___/___/___

Cardholder Name _____

Address _____

Deposit Amount _____ Date _____

Author # _____ Batch # _____

Balance Due \$ _____ Date _____

Author # _____ Batch # _____

Cash/Check# _____ Date _____ \$ _____

Limousine \$ _____

Gratuity \$ _____

Tolls/Parking \$ _____

Travel Time \$ _____

Sub Total \$ _____

Deposit \$ _____
(Non-Refundable Deposit)

Balance \$ _____

Add'l Payment \$ _____

Balance Due \$ _____

Contract Agreement

Prom Policies: 1) No Alcohol or other intoxicants or cigarettes are allowed in the limousine. 2) All packages, bags, etc. go into the trunk of the vehicle, Chauffeur may inspect them if necessary. 3) The privacy screen remains open at all times to allow supervision by the chauffeur. 4) Chauffeur will phone the parents if alcohol or drugs are detected. 5) Parent must provide a phone or cell phone number in case of violation or emergency. 6) No additional teens are allowed in the limousine other than what was contracted in the original charter. 7) Moon roof will be locked closed.

Deposits are non-refundable. The client is responsible for guests and assumes full financial responsibility for any damages to vehicle and properties caused by client or guest whether by accident, neglect, or intent. We assume no responsibility for articles left in vehicles. Driver may refuse or terminate the charter at any time without refund if they deem the party unruly or endangering the safe operation of the vehicle. Driver is not responsible for illegal acts during rental. We will not be responsible for any delays or inconveniences due to traffic, unforeseen mechanical failures, or situations deemed an "Act of God". We reserve the right to substitute alternative vehicles in the event of an occurrence beyond our control. Client assumes full financial responsibilities for all payments due at the end of the charter, including overtime, gratuity and damage fees. Regurgitation fees are \$200, everything else will be estimated by a professional. Client authorizes charges to credit card, with/without imprint. Balance of charter is due in full if cancelled within 14 days of charter. WE AGREE TO THE ABOVE TERMS:

Clients Signature of Authorization _____ Date _____

