



TORONTO - MONTREAL - NEW YORK

Committed to our clients success!



FRANCESCO'S LIMOUSINE INC. CREDIT CARD AUTHORIZATION FORM

If you are using a credit card to purchase transportation services by telephone or fax please complete, sign and return this Authorization to charge purchases to your credit card.

CARDHOLDER NAME: _____

ID CARDHOLDER (LICENSE OR PASSPORT) : _____

ADDRESS: _____ **ZIPCODE:** _____

CITY: _____

HOME PHONE: _____ **WORK PHONE:** _____

INVOICE NUMBER (IF APPLICABLE): _____

I AM A CLIENT OF FRANCESCO'S LIMOUSINE INC. ,I HEREBY CALLED THE TRANSPORTATION COMPANY. I HEREBY AUTHORIZE THE TRANSPORTATION COMPANY TO USE MY CREDIT CARD TO PURCHASE AND CHARGE THE SERVICES.

CREDIT CARD: (VISA/MASTERCARD/AMERICAN EXPRESS/DISCOVER/DINERS CLUB)

ACCOUNT NUMBER: _____ **EXPIRATION DATE:** ____ **CVV** _____

I AGREE TO PAY FOR ALL SUCH TRANSPORTATION SERVICES PURCHASES WITH MY CREDIT CARD IN ACCORDANCE WITH THE CARDHOLDER AGREEMENT. ALL TRAVEL PURCHASES ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE TRANSPORTATION COMPANY AND RELATED SUPPLIER(S). BY SIGNING BELOW, I ACKNOWLEDGE MY TRANSPORTATION PURCHASES AND AGREE NOT TO DENY CHARGES IN CASE OF ANY MISHAP, MISUNDERSTANDING, OR ANY OTHER EXTENUATING CIRCUMSTANCES.
NO CASH REFUND.

CARDHOLDER SIGNATURE: _____ **DATE:** _____

PRINT CARDHOLDER NAME: _____

NOTICE: THIS FORM MUST BE SIGNED AND RETURNED TO OUR OFFICES

FAX :1 866 271 1679

Thank you for your cooperation.