



Account Application

COMPANY NAME:

Company Address / Floor / Suite:

City

State

Zip Code

Phone

Primary Account Contact Name:

Primary Account Contact Email:

Account Contact Phone:

Billing Contact:

Credit Card # (If CC by account billing only)

Account Type Request

Direct Bill

CC by Account

CC by Individual

Billing Contact Email:

Card Holders Name:

Billing Contact Phone:

Expiration Date:

CVV Code

Gratuity (Billed to Account):

Authorized Wait Time

You may forward an Excel Sheet of authorized travelers for profile setup with name, cell, email and title. If you wish for us to collect a reference, project or cost center at the time of reservation, please list below:

10% 15% 20%

General Terms & Conditions The company or individual states is responsible for all charges, orders and rides taken on the account. A service charge is added to each job on the invoice (voucher charge) as well as the 3% New York Surcharge Tax and applicable NY State and NJ Taxes. Fuel surcharges may apply. See your specific agreement on our website for Service Terms & Conditions and the latest rates. All rates are subject to an annual inflationary adjustment and change with notice on our website at the following link: <http://www.ctctransfers.com>. For a period of one year following the date hereof, Company agrees not to knowingly, directly or indirectly, solicit for employment any executive officer, or other senior management employee of East Coast with whom Company was first introduced to in connection with this Transaction. The foregoing does not apply to any employee who (i) initiates discussions regarding employment without any direct solicitation by Company, (ii) responds to any general public announcement by Company or is referred by an employment agency, so long as the advertisement or agency search was not directed towards any such employee or group of employees of Coast to Coast, or (iii) has been terminated by the East Coast We reserve the right to request a back-up credit card and/or bank references if D&B credit check indicates late or poor payment history. Payment terms are Net 30 on invoiced accounts.

Authorized Signature of person who has read and accepts our terms & conditions as a bona fide representative of the client company:

Date

{OFFICE USE ONLY}

Rate Table

Service Fee

Fuel Surcharge

Gratuity

Authorized Wait

Sales ID