

# Gem Limousine

## Corporate Direct Bill Application

### **ACCOUNT INFORMATION**

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

Contact: \_\_\_\_\_ Phone #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_ Fax #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

Business Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Attn. Name: \_\_\_\_\_ Dept: \_\_\_\_\_ Phone #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

### **CREDIT CARD INFORMATION - (Required to guarantee payment.)**



Card #: \_\_\_\_\_ Expires: \_\_\_\_\_

Cardholder Name (Print): \_\_\_\_\_ Phone #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

### **CREDIT REFERENCE (Providing an account no. will expedite your approval)**

#1 Company: \_\_\_\_\_ Accts. Receivable Name: \_\_\_\_\_

Address: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_ Fax #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_ Account #: \_\_\_\_\_

#2 Company: \_\_\_\_\_ Accts. Receivable Name: \_\_\_\_\_

Address: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_ Fax #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_ Account #: \_\_\_\_\_

#2 Company: \_\_\_\_\_ Accts. Receivable Name: \_\_\_\_\_

Address: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_ Fax #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_ Account #: \_\_\_\_\_

#### **Gem Limousine**

70 Amboy Avenue - Woodbridge, NJ 07095  
Toll Free: (800) 223-1161 Local: (732) 596-0900 Fax: (732) 596-0800

# Gem Limousine

## Corporate Direct Bill Application

### **BANK REFERENCE**

Bank Name: \_\_\_\_\_

Contact: \_\_\_\_\_

Address: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_ Fax #: \_\_\_\_ - \_\_\_\_ - \_\_\_\_\_ Account #: \_\_\_\_\_

### **TERMS:**

Gem Limousine invoices are due upon receipt. Interest to be added to all past due bills at the rate of 1.5% per month. In case of errors or questions about your invoice, we must hear from you in writing no later than 30 days after you receive the invoice on which the problem appeared. You do not have to pay any amount in question while we are investigating, but you are still obliged to pay the parts of your outstanding balance that are not in question.

In the event you become delinquent or default in the payment of any amount due and owing Gem Limousine over 60 days, Gem Limousine will place your account on credit hold and charge your credit card on file for the balance of your account including any finance charges. Gem Limousine also has the right to initiate collection proceedings on delinquent accounts and any attorneys' fees, collection, and court costs. Gem Limousine reserves the right to convert the account to credit card only status.

By signing below you agree to the above terms. You also give Gem Limousine the authority to get financial information on the balance of the above listed reference accounts. If a corporation, the signee must be an officer or a person who is legally able to bind the company.

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

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

### **GEM LIMOUSINE USE**

Account #: \_\_\_\_\_ Open Date: \_\_\_\_\_ City Code: \_\_\_\_\_ Sales Initials: \_\_\_\_\_ Finance Initials: \_\_\_\_\_

Notes: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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