



Avant-Garde Global Transportation

6156 Mission Gorge Road, Suite I

San Diego, CA 92120

Office: 888-480-LIMO • 619-281-0900 • Fax: 619-281-0906

www.LimoChartersUSA.com • info@LimoChartersUSA.com

TCP 14830-B



Direct Billing Application

To establish an account with Avant-Garde Global Transportation, the following information must be completed and returned within (15) days prior to commencing services. Approval is contingent upon full completion of this document. All invoices are payable upon receipt. Should the information be incomplete, unconfirmed or insufficient, full payment or partial deposit may be required prior to rendering service. Attach additional pages if needed.

Name of Organization, Association or Company

Company Name: _____ Date of Request: _____
 Physical Address: _____
 City: _____ State: _____ Zip: _____
 Contact Person: _____ Phone: _____ Fax: _____
 E-mail Address: _____

Invoice Mailing Address

Mail to: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Contact Person: _____ Phone: _____ Fax: _____
 E-mail Address: _____

Amount of credit requested (estimated monthly transportation): _____

Credit References

Business Name: _____ Phone: _____
 City & State: _____ Account Date: _____
 Business Name: _____ Phone: _____
 City & State: _____ Account Date: _____

Credit Card

Card Number: _____ Exp: _____ CSC: _____
 Card Mail Addr: _____ Holder Name: _____

Bank Reference

Bank Name: _____ Branch: _____ Acct. #: _____
 City: _____ State: _____ Zip: _____
 Contact Person: _____ Phone: _____

Authorized Direct Bill accounts are subject to immediate payment upon receipt of invoice. Unpaid balances outstanding (15) days after original billing date are subject to late payment fees of 1.5% (annual rate of 18%), or maximum charges allowable by law. Further, all costs of collection required, including attorney fees, will be added to the account. A credit card is required to guarantee all Direct Bill accounts. This card may be charged on the 16th day of non-payment for any invoice. It is agreed, in the event of questions related to your unpaid account, that it is your responsibility to contact Avant Garde Global Transportation's Receivables department to clarify any and all questions concerning your balance. It is also agreed that all other undisputed charges will be paid according to the terms described here, while Avant Garde Global Transportation remains in the process of resolving your question. Your signature below authorizes Avant Garde Global Transportation, LLC, to verify the above information and signifies your agreement to all terms and conditions related to our Direct Billing policy.

Signature(s) of Individual(s) authorized to approve direct billing or incur charges on behalf of Organization, Association or Company:

Signature Title

Signature Title