

**MILITARY CHARGE ACCOUNT
CREDIT APPLICATION**

PLEASE PRINT ALL INFORMATION LEGIBLY. THANK YOU.

COMMAND NAME

TELEPHONE NUMBER

FAX NUMBER

EMAIL ADDRESS

STREET ADDRESS

**BILLING ADDRESS
(IF DIFFERENT)**

**DEPARTMENT OR
ATTENTION TO:**

CORPORATE CHARGE ACCOUNT CREDIT APPLICATION TERMS AND CONDITIONS

I understand that the information furnished to you on this application is for the purpose of obtaining credit.

By my name and signature below, I acknowledge that I have read and agree to the terms, conditions, and disclosures which are part of this application.

The terms of this credit agreement requires payment upon receipt of invoice. Your account will be billed monthly with the closing date being the last of each month.

Any amount exceeding 30 days due is considered past due. **CREDIT SERVICES WILL AUTOMATICALLY BE SUSPENDED FOR ANY ACCOUNT EXCEEDING 30 DAYS PAST DUE.**

Our trip vouchers are three-part invoices. The original copy of each trip voucher will be sent with your monthly invoice. Replacement photocopies of each trip voucher are available for \$1.00 per ticket sent; the charge will be billed to your next invoice.

Any questions concerning your billing should be addressed to the accounting department at 757-853-1255 ext. 119.

SIGNATURE:
(Agreed By)

PRINT NAME:

POSITION HELD/TITLE:

DATE:

COMPANY NAME / COMMAND:

PLEASE NOTE: All taxicabs are leased to drivers serving as independent lessees, not employees. All drivers have had a criminal background check by their respective city and issued a taxicab driver permit. These independent lessees shall provide service under any contractual arrangement and any necessary preapproval for such subcontracting is hereby given. The cab company does not control the independent lessees and does not dictate that they participate in this contract. The cab company merely agrees to provide access to its respective independent lessee drivers – who will exclusively serve as the ultimate service providers under any contract.