



UPTOWN
LIMOUSINE SERVICE
 (336) 793-0339
 www.UptownCarolina.com

CONTRACT FOR LIMOUSINE SERVICE

DATE: _____

PICK UP TIME: _____

END TIME: _____

130 BISHOP STREET, WINSTON SALEM, NC 27104 TELEPHONE: (336) 793-0339 FAX: (800) 715-2980 EMAIL: INFO@UPTOWNCAROLINA.COM

NAME:		DATE OF EVENT	
ADDRESS:		# OF PASSENGERS	
ADDRESS2:		EVENT TYPE:	
CITY:		NUMBER OF HOURS	
STATE:		RATE PER HOUR	
ZIP CODE:		SUBTOTAL:	
TELEPHONE:		DRIVER GRATUITY:	
CELL:		TOTAL DUE	
EMAIL:		DEPOSIT	
FAX:		BALANCE DUE	

PICK UP ADDRESS:
DESTINATION ADDRESS:
LIMOUSINE TO BE PROVIDED (CIRCLE ONE) 10 PASSENGER NIGHT HAWK 8 PASSENGER CLASSIC

*****THERE IS NO GUARANTEE THAT OVERTIME HOURS WILL BE AVAILABLE. PLEASE BE SURE THAT THE NUMBER OF HOURS YOU ARE WRITING ON THE CONTRACT WILL BE SUFFICIENT TIME FOR YOUR EVENT. *****

DEPOSITS are NON REFUNDABLE. Cancellations with less than 14 days notice (certified mail to address above) will be billed the Total Contract amount. This means you will pay for all charges on the contract. By signing this contract, and entering your credit card information in the appropriate fields you are authorizing Uptown Limousine Service LLC to charge the credit card for any of the following charges; deposit, cancellation fee, damages to the vehicle, and all services rendered. We will calculate the exact amount of hours and charges when the trip is completed. We will then deduct your deposit amount leaving the actual balance due. Credit Card must be presented to the driver the day of the event if not paying cash.

Limousine Rules and Regulations:

1. No alcohol consumed by anyone less than 21 years of age. Violation may result in early termination, no refunds.
2. No SMOKING inside limousine, \$100.00 charge per incident. No exceptions.
3. Clean-up fee for throwing up in the limousine will be assessed. \$200.00 Minimum Charge.
4. All tolls and parking are included in rental rate.
5. \$10.00 per glass for broken or missing glasses.
6. \$100.00 clean up fee for excessive matter in Limousine.
7. All unruly persons will be dropped of at the sole discretion of the driver & no there will be no refunds.
8. We will not be responsible for any lost, damaged, or stolen property. Keep your valuables with you.
9. No illegal drug use of any kind. Illegal Drug Use will result in termination of service and no refunds.
10. Overtime will be billed in 1 hour increments.
11. Cancellations must be made in writing by certified mail within 14 days of your scheduled event to avoid being billed the full contract amount.
12. Customer agrees that overtime will be billed at the contracted rate and agrees to pay any overtime charges.
13. Customer agrees that replacement Limousine may be substituted in the event of any major mechanical issues, limo involved in accident, etc.
14. All entertainment including cds, dvds, vhs tapes is to be provided by the client.

Contract obligations: I understand and agree to the length and usage along with any charges and further agree to pay for any and all damages my party may cause during the rental periods. I also agree to the above Limousine Rules and Regulations. All damages are the sole discretion of the driver. I understand and agree to pay the entire contract price if cancellation policy is not followed. The number of hours you agree to on the contract is the minimum hours customer agrees to pay.

Customers Name:(Print) _____

Customer Signature _____ Date _____

Credit Card Number _____ CVC _____
 Last 3 numbers on back of card, or 4 # CODE ON FRONT OF AMEX

Credit card Billing Address _____

Exp. Date _____

Acceptable Payment methods: Cash, VISA, MasterCard, Discover, American Express

IF PAYING WITH CREDIT CARD YOUR CREDIT CARD BILL WILL SHOW THE CHARGE MADE TO:TEAMLOGO.COM