

Barton Limousine

SPECIAL EVENT CONTRACT

Number of Hours: _____ (2 hr. min), from _____ (am/pm) - _____ (am/pm)
Date: _____ Today's Date _____
Vehicle(s): Sedan / Limo / BUS (circle all that apply)
Total # of vehicles? _____ Number of passengers in each vehicle? _____

Full name for Reservation: _____
Company (if applicable): _____
Contact person & phone #'s _____
Initial Pick -up Address: _____
Destination Address: _____
Other details or information: _____

1st vehicle \$ _____ per hour @ _____ hours. Rate after initial hours \$ _____.
2nd vehicle \$ _____ per hour @ _____ hours. Rate after initial hours \$ _____.
3rd vehicle \$ _____ per hour @ _____ hours. Rate after initial hours \$ _____.

Total vehicle charge : \$ _____.

Fuel Surcharge: \$ _____.

Total : \$ _____.

Less nonrefundable deposit to reserve vehicle(s) and date : \$ _____.

Balance due at the start of the event on the event day : \$ _____.

- To pay deposit by check, mail completed form and check to P. O. Box 281 Highland, IL. 62249. You must still provide a credit card to guarantee this contract even if the deposit is paid by cash or check.
- To pay deposit by credit card, fill in information and fax to 866-343-5450.

_____ Check here to pay the "Total" on the event date with the credit card below.

1. We must receive your fully completed contract and deposit before a vehicle is considered reserved.
2. Cancellations must be received at least 2 weeks before the scheduled pick up time to avoid the balance due.
3. The balance due above will be charged to the credit card listed for a reservation not cancelled properly.
4. If you want to pay the balance due by check or credit card, it must be received at least 1 week before the scheduled pick up time. Otherwise, the balance due must be paid in cash.

By providing your credit card and guaranteeing this contract, you acknowledge that you are at least 18 years of age and have read and agree to abide by all "Charter Rules" above and on page 2 of this contract.

Circle one: Visa Mastercard or Discover Number: _____ Exp. ____/____

Name on Card: _____ Authorizing signature _____ CVV _____

Billing address: _____

Barton Limousine • P. O. Box 281 Highland, IL. 62249 • 618-654-4664

Barton Limousine

Fax: 866-343-5450

~Charter Rules~

Print this page and keep it for your records. You are responsible for knowing and complying with these rules.

You are a valued customer of Barton Limousine and we want You to enjoy your use of our vehicle. We just want to ensure that the Integrity of our vehicles is maintained for future business. Therefore, these rules apply to all transportation provided by Barton, without exception. In addition to the 4 rules on page 1 of the contract, the following rules also apply:

Barton Limo agrees to provide the designated vehicle and a driver at the time, date and location specified on the contract.

Unless specified on the contract, requests for additional hours will be provided only if the vehicle is not scheduled for other work.

Number of passengers allowed in the vehicle shall not be more than specified number in contract or limited to the vehicle passenger capacity it is designed to carry.

Barton Limo reserves the right to substitute a vehicle of equal or greater value in the event of mechanical difficulties or scheduling reasons. A full refund maybe offered in lieu of services. Our liability does not exceed the amount of purchase.

Barton Limo and its employees are NOT responsible for any unattended, forgotten, left, lost, damaged or stolen articles in the vehicle at any time.

The sale or use of ILLEGAL DRUGS or smoking in the vehicles is strictly forbidden. Also, alcohol possession or consumption by minors is strictly forbidden. Barton Limousine reserves the right to immediately terminate service without any refund to any party or person(s) who violates these rules.

Barton Limo is not responsible for delays caused by weather, traffic conditions, mechanical problems, airlines and/or airport problems, automobile accidents caused by others or by acts of God.

Customer may not attach or affix anything to the interior or exterior of the vehicle(s) without prior permission from Barton Limo management.

Customer Accepts full responsibility for vehicle damage or special cleaning, and any loss of income due to negligence or carelessness caused by any member of customer's group, or customer (examples: vehicle damages caused from smoking, burns, vomiting, scratches, broken or stolen glassware, stains, wrestling in vehicles, kicking windows/mirrors, and etc.) and authorizes Barton Limo to charge the guaranteeing credit card for the expenses regardless and in addition to any prior understandings and agreements. These charges are necessary due to the high cost of cleaning and the revenue and time lost because the car cannot be used. There is an automatic \$100.00 minimum for any vomiting. If the guaranteeing credit card is not able to be charged for any reason, customer agrees to pay for damages within 7 days from event date. Customer agrees to pay for any collection expenses and/or attorney fees and costs associated with Barton Limo's collection efforts.

FAILURE OF CUSTOMER TO COMPLY WITH THESE RULES WILL RESULT IN TERMINATION OF SERVICE, REQUIRING PAYMENT IN FULL WITH NO REFUND.