Yellow Cab Prince-William County							
IRA C. INC. T/A YELLOW CAB OF PRINCE WILLIAM CORPORATE CHARGE ACCOUNT CREDIT APPLICATION Please return completed application to Yellow Cab via fax (866)325-3688							
APPLICANT INFORMATION							
Company Name:							
Phone:	Phone: Fax:						
Current address:		-					
Web address:							
City:	State:		ZIP Code:				
FEIN or SSN:		Type of Business:					
Mailing Address if Different from above:							
City:	State:		ZIP Code:				
 () Corporation () Sole proprietorship ()Partnership () Government Agency () Non-profit () Other If other, please explain: Corporate Officers or Partners: Corporate Officers or Partners: 							
BILLING CONTACT INFORMATION							
Billing Contact:							
Email:			Phone:				
Cell Phone:	ell Phone:						
CREDIT CARD INFORMATION							
Credit Card Type: () AMEX () VISA () Master Card () Discover							
Card Holder's Name:							
Billing address:							
City:	State:		ZIP Code:				
Card Number:			Expiration Date:				
Card Holder's Signature:							
Security Code:(Three digit number on back of card or four digit number on American Express)							

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REFERENCES PLEASE LIST AT LEAST 3							
Name	Account no.		Contact	Name	Phone Number		
BANKING INFORMATION							
Account no.:	Bank:	Bank:					
Phone:	Contact Name	Contact Name:					
ACCOUNT SECURITY AUTHORIZED CALLERS							
Please provide a list of Authorized Callers to secure your account. Additional security measures may be available. Please contact our business office to discuss additional measures.							
Name:							
Department:	Phone:	hone:		Cell:			
Name:		Email:					
Department:	Phone:			Cell:			
Name:		Email:					
Department:	Phone:	Cel		Cell:	Cell:		
Name:		Email:	Email:				
Department:	Phone:			Cell:			
Name:		Email:					
Department:	Phone:			Cell:			
REQUEST ACCESS FOR INTERNET BOOKING							
ACCOUNT HOLDERS MAY REQUEST ACCESS TO BOOK TRIPS AND VIEW TRIP HISTORY AND FUTURE REQUEST ON OUR RESERVATION SITE (WWW.RESERVATIONS.YELLOWCABPW.COM) ACCOUNT HOLDERS WILL BE ABLE TO VIEW THE STATUS OF TRIPS AND MAKE CHANGES TO ORDERS.							
REQUESTED LOGIN NAME:							
REQUESTED PASSWORD:							

CORPORATE CHARGE ACCOUNT CREDIT APPLICATION/TERMS

YELLOW CAB agrees to provide taxicab/sedan transportation by radio dispatch, or previously arranged time calls, or designated trips at normal taxicab rates, unless otherwise specified below.

YELLOW CAB ASSURES THAT NO PERSON SHALL, ON THE GROUNDS OF RACE, COLOR, NATIONAL ORIGIN, OR SEX, AS PROVIDED BY TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE CIVIL RIGHTS RESTORATION ACT OF 1987 (PL 100.259), BE EXCLUDED FROM PARTICIPATION IN, DENIED THE BENEFITS OF, OR BE OTHERWISE SUBJECTED TO DISCRIMINATION UNDER ANY PROGRAM OR ACTIVITY. YELLOW CAB FURTHER ASSURES THAT EVERY EFFORT WILL BE MADE TO ENSURE NONDISCRIMINATION IN ALL OF ITS PROGRAMS AND ACTIVITIES WHETHER THOSE PROGRAMS AND ACTIVITIES ARE FEDERALLY FUNDED OR NOT. IN THE EVENT YELLOW CAB DISTRIBUTES FEDERAL AID FUNDS TO ANOTHER GOVERNMENTAL ENTITY, YELLOW CAB WILL INCLUDE TITLE VI LANGUAGE IN ALL WRITTEN AGREEMENTS AND WILL MONITOR FOR COMPLIANCE.YELLOW CAB'S TITLE VI OFFICER IS RESPONSIBLE FOR INITIATING AND MONITORING TITLE VI ACTIVITIES, OVERSEEING THE PREPARATION OF REQUIRED REPORTS AND OVERSEEING OTHER YELLOW CAB RESPONSIBILITIES AS REQUIRED BY TITLE 23 CODE OF FEDERAL REGULATIONS (CFR) PART 200 AND TITLE 49 CFR PART 21.

Your account will be billed semi-monthly with closing dates being the 15th and the last day of each month. Invoices are due upon receipt. Any account exceeding 30 days due (two billing periods) is considered past due. A late fee of 1 ½ % will be added to any invoice showing a past due balance. In the event of nonpayment by the Customer within 30 days from the date of any invoice, and if said default is not cured within 15 days of the date of any written notice of same by YELLOW CAB to the Customer, YELLOW CAB, at its sole option, may terminate this Agreement without further notice. Additionally, if any invoice is not paid within 30 days of its date, YELLOW CAB may suspend service, until payment is received.

In the event of a default, YELLOW CAB shall be entitled to be reimbursed for its attorney's fees incurred in the sum of 33 1/3 percent of the principal and interest claimed, or \$250.00 attorney's fees, whichever is greater, plus 18% interest per annum on the unpaid principal and all other reasonable collection expenses and court costs.

In circumstances where we provide the original (or image of the original) receipt or any special handling of your account, an administrative fee (5% of the invoice total) will be added to all current charges.

All accounts must be secured by a major credit card (Visa Master Card, Discover or American Express). The card will not be charged unless the account is past due more than 30 days. Yellow Cab will attempt to contact cardholder before issuing charges to the credit card. This *may* be waived for accounts with local government agencies.

The company named above accepts responsibility for charges arising from the use of this account. In the event of unauthorized use of this account, the company named above must notify the Customer Service Department at 703-494-8507 to prevent further charges.

Any questions concerning your billing should be addressed to the Customer Service Department.

Counter-part signatures may sign this Corporate Charge Account Credit Application and a facsimile copy of this Application shall constitute an original of such Application.

By my signature below, I acknowledge that I have read and agreed to the terms, conditions and disclosures, which are part of this application, and that the above named company authorizes me to make this application on their behalf. I verify the accuracy of all information and hereby give my consent for the exchange of Information with the above listed references for the purpose of establishing credit.

Printed Name of Applicant:	Title:		
Signature of Applicant:		Date:	