



LUCKY LIMOUSINE

Lucky Limousine/Transportation
4195 W. Diablo Drive
Las Vegas, NV 89118
(702)732-4400
FAX: (702)477-7667
accounting@luckylimolv.com

Card on File Agreement

Account Name: _____

This card may be used for all:

This card may be used for: _____
Passenger(s) authorized for this card

Passenger(s) authorized for this card

I hereby authorize Lucky Limousine/Transportation to keep account information on file for payment and to initiate debit or charge entries on this account as amounts are owed to Lucky Limousine/Transportation.

I acknowledge that the origination of ACH or credit card transactions to my account must comply with the provisions of U.S. law. I understand that a debit or charge may be made to my bank account or credit card account periodically to pay for amounts owed.

If my bank account or credit card information listed above changes for any reason, I will notify Lucky Limousine/Transportation. This authorization shall remain in effect until Lucky Limousine/Transportation has received written notification from me of its termination. In the event of returned ACH or a declined charge, my account may be charged a service fee for each occurrence.

Credit Card Information	<input type="checkbox"/> M/C	<input type="checkbox"/> VISA	<input type="checkbox"/> DINERS	<input type="checkbox"/> DISCOVER	<input type="checkbox"/> AMEX
Credit Card No: _____	Exp Date: _____				
Name Printed on Card: _____					
Phone # of card holder: _____			Email Address: _____		
Billing Address on Card: _____					
City: _____		State/Country: _____		Zip/Postal Code: _____	

Name of Authorized Card Holder

Date Signed

Signature of Authorized Card Holder

TERMS AND CONDITIONS

Client agrees to pay for all purchases of chauffeured transportation services rendered and such other charges. No terms and conditions of any agreement, reservation or order different from the standard terms will become part of any transaction unless specifically approved in writing by LUCKY.

PRICING OF SERVICES

The Client hereby agrees to the pricing of services in accordance with the LUCKY pricing structure in effect at the time the reservation is made. Said pricing structure is public record and is available upon request. The Client consents to the said pricing structure regardless of whether or not such pricing structure is requested or reviewed.

“Packaged” pricing shall be paid at the contracted guaranteed by the contract signor or responsible party, if said contract signor is acting on their behalf.

A minimum deposit in the amount of one hundred percent (100%) of the total estimated cost for the total services is due in order to confirm said services and must accompany the signed agreement for said services that is to be executed by LUCKY on behalf of the contractor.

There is a one and one-half (1.5) hour minimum for all vehicles except Mini-coaches. Mini-coaches are a two (2) hour minimum charge. All trips are subject to an hourly fuel surcharge and 20% gratuity.

RESERVATION PROCEDURES: Reservations confirmed via contract must be signed by an authorized signor on behalf of the Client and an authorized LUCKY representative. Contracts must be originated by LUCKY, evidence of which is indicated by LUCKY letterhead, logo, or other approved LUCKY document. A complete list of persons authorized to sign any contract for services on behalf of LUCKY is available upon request.

BILLINGS: All charges, invoices, and/or contracts will be generated by/through LUCKY’s corporate office located at – 4195 W. Diablo Dr., Las Vegas, Nevada USA 89118. Charges to your credit card account will be made as services are rendered and/or due for services contracted, ordered and provided.

CONTINUOUS CHARTER PROVISION: Where the customer requests transportation requiring the passengers to be dropped off and then picked up again at the same location within 90 minutes of the time of drop off for further services, the transportation will be considered as on continuous charter and the customer will be charged for the interim waiting time.

VEHICLE DAMAGE AND CLEAN-UP FEE: The customer will be charged the actual cost: (1) to repair damage to the vehicle caused by the passenger’s intentional acts or negligence; or (2) where special cleaning beyond the carrier’s normal procedure is required because of the passenger’s intentional acts or negligence. Sickness fee \$250.00; cigarette burn(s) fee \$350.00; smoking fine \$100.00

CANCELLATION AND CHANGE POLICY: Any additions, changes, or cancellations must be committed to in writing. Any additions will be charged at the time they are added at the same rate, unless otherwise agreed upon by both LUCKY and the contract signor or responsible party. Changes will be accommodated whenever possible, and fees collected accordingly. Refunds will not apply to cancellations that cause the actual number of people to fall under the previously guaranteed number and amount of the collected payment. Consideration and review will be given to such situations as they arise. Any consideration or refunds will be agreed upon by LUCKY in writing and will be made in the same form as payment was made.

CANCELLATION AND NO-SHOW FEES: Cancellation charges equal to the rate confirmed at time of reservation will apply unless:

- Sedans are cancelled more than three (3) hour prior to scheduled pickup time.
- Mini-coaches and Sprinter Vans are cancelled more than twenty-four (24) hours prior to scheduled pickup time.
- Limousines, Sports Utility Vehicles and Vans are cancelled more than six (6) hours prior to scheduled pickup time.
- Group greeters / coordinators are cancelled more than twenty-four (24) hours prior to the scheduled arrival time.

A no-show fee equal to the base fare price of the trip, plus any applicable waiting time fee, will be charged when the passenger fails to arrive at the designated location. To avoid a no-show fee, call 1-877-546-6861 if you cannot locate your vehicle.

By signing below, I indicate I have read and agree to these Terms & Conditions

Signature

Date