



Pride Limousine, Inc.
PROM PACKAGE RESERVATION FORM

This form **MUST** be completed and signed by a parent or legal guardian, and faxed along with a front and back copies of the credit card to be charged and a valid driver's license. Please call us at **832-661-5590** for immediate assistance.

ALL PROM PACKAGES ARE FOR A MINIMUM OF 8 HOURS. ANY ADDITIONAL HOURS ARE CHARGED AT AN HOURLY RATE. Please refer to the Fleet & Prom Rate pages on our website at: sales@limopride.com

CUSTOMER INFORMATION – Parent information

TITLE: _____ FIRST NAME: _____ LAST NAME: _____

ADDRESS: _____ CITY: _____ STATE: ZIP: _____

PHONE: (_____) _____ EXT: _____ CELLPHONE:(_____) _____

EMAIL _____

PICK-UP INFORMATION

DATE OF SERVICE (MM/DD/YY): _____ PICK-UP TIME: : _____ AM / PM

ADDRESS _____ CITY: _____ STATE: ZIP: _____

STOPS: I: _____

II: _____

DROP OFF INFORMATION

DROP OFF TIME: _____ AM / PM ADDRESS: _____ CITY: _____

STATE: ZIP: _____

CALCULATION OF CONTRACT PRICE

VEHICLE TYPE: _____ NO. OF PASSENGERS: _____ NO. HOURS RESERVED: _____

HOURLY RATE: _____ TOTAL RATE: _____ 20% Gratuity _____ CONTRACT PRICE: _____

DEPOSIT AMOUNT: _____

DEPOSIT ARE DUE IN FULL IN ORDER TO MAKE YOUR RESERVATION - DEPOSITS ARE NON REFUNDABLE BALANCE OF CONTRACT PRICE DUE IN FULL FOURTEEN (14) DAYS BEFORE DATE OF SERVICE.

ANY ADDITIONAL CHARGES INCURRED ON THE DAY OF THE EVENT WILL BE DUE IN FULL SAME DAY.

ALL CANCELLATIONS MUST BE IN WRITING, RECEIVED MORE THAN FOURTEEN (14) DAYS PRIOR TO THE DATE OF SERVICE AND SENT VIA MAIL TO: 8989 westhiemer rd. Suite 225 B Houston TX 77063

Cancellations given with notice of FOURTEEN (14) DAYS OR LESS from date of service reserved will be billed the full Contract Price. This means you will pay for all charges on this contract. By signing this contract, and entering your credit card information in the appropriate fields you are authorizing Champion Limousine Services. to charge the credit card for any of the following charges; deposit, cancellation fee, damages to the vehicle, and all services rendered. The exact amount of hours and total charges are calculated when the trip is completed and any charges incurred above the contract price will be charged at that time to the credit card on contract.

PAYMENT INFORMATION –

A valid driver’s license and front and back copies of the credit card to be charged MUST be submitted with the completed reservation form.

Driver’s License ID # _____ Issued (MM/DD/YY): _____ Expires (MM/DD/YY): _____

CREDIT CARD (circle one): **MC** **AMEX** **VISA** **DISCOVER**

NAME AS IT APPEARS ON CARD: _____ SEC CODE: _____

CREDIT CARD NO.: _____ EXP.: MONTH _____ YR _____

BILLING ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CARDHOLDER’S PHONE: (_____) _____

LIMOUSINE RULES AND REGULATIONS

1. No ALCOHOL!
2. No SMOKING!
3. No ILLEGAL DRUGS!
4. Clean-up fee for incidents of vomiting in the limousine will be assessed.
5. \$10.00 per glass for broken or missing glasses. \$200.00 clean-up fee for excessive matter in Limousine.
6. All unruly persons will be dropped of at the sole discretion of the driver and no refunds will be given.
7. Pride Limousine Services will not be responsible for any lost, damaged, or stolen property.
8. Additional time will be billed in hourly increments and additional charges billed in full same day to credit card on contract.
9. Cancellations must be made in writing and sent by mail **AT LEAST FOURTEEN (14) DAYS PRIOR** to your scheduled event to avoid being billed the full contract amount.
10. Customer agrees that replacement Limousine may be substituted in the event of any major mechanical issues, limo involved in accident, etc.
11. All entertainment including CDs, DVDs, VHS tapes are to be provided by the client.
12. Any and all damages to the vehicle are at the sole discretion of the driver and will be charged to the customer.

ADDITIONAL INFORMATION –

Please use this space for additional stops, special requests or other important information regarding this reservation. Please let us know of any medical conditions we should be aware of regarding the passengers for this trip. Please note if additional sheets are attached.

To submit this form, please read the following statements and indicate your understanding and agreement by printing and signing your name below.

I, THE UNDERSIGNED:

- (1) AM THE CREDIT CARD HOLDER;
- (2) AM REQUESTING THE SERVICES LISTED ABOVE;
- (3) AM AUTHORIZING PINNACLE LIMOUSINE TO CHARGE THIS CREDIT CARD FOR THE REQUESTED SERVICES; AND
- (4) HAVE READ, UNDERSTAND AND AGREE WITH ALL THE TERMS OF THIS CONTRACT INCLUDING BUT NOT LIMITED TO THE SERVICES REQUESTED, RATES AND CONTRACT PRICE, DEPOSIT & PAYMENT POLICY, VEHICLE DAMAGE POLICY, AND THE LIMOUSINE RULES AND REGULATIONS.

PRINT NAME

SIGNATURE

DATE