



## Corporate Account Application Form

### PARTICULARS:

“Whistler Taxi Group” consists of 4 registered companies named:

Whistler Taxi Ltd.,  
Sea to Sky Ltd.,  
Blackcomb Taxi & Limousine Ltd.  
Squamish Taxi Ltd. (Operated in Squamish only)

We use “Whistler Dispatch Services Ltd. for billing purpose for all 4 companies”.

The information provided in this application is true, accurate and complete.  
Authorization is given here for Whistler Taxi Ltd. to receive and exchange credit information regarding this application and any ongoing credit transactions.

Initial here 

It is understood that Whistler Taxi Ltd. has no obligation to grant credit for this, or any subsequent application. Use of the account by the Customer or customer's employees, shall constitute its acceptance of the terms of the attached Credit Agreement and the terms of the Credit Approval Letter as amended in the future, if it does.

### CREDIT APPLICATION

Credit Agreement Conditions:

The Customer and the Indemnitor jointly and severally agree with the conditions that;

1. The Customer and the Indemnitor will pay Whistler Dispatch Services Ltd. for all purchases on the Customer's account ("Account") plus any interest on the previous unpaid balance as shown on the Monthly Statement of Account, within thirty (30) days of the statement date. Interest on overdue amounts will be payable at the rate of 26.823% per year.
2. The Customer and the Indemnitor agrees to indemnify and pay Whistler Dispatch Services Ltd. for all losses, costs, any other expenses and fees arising from, or related

to, purchases made on the Account and efforts to collect payment for those purchases.

3. Whistler Dispatch Services Ltd. may charge to the credit card accounts shown above any amount overdue or the amount of any dishonoured cheque presented in payment, plus service charge.

4. The Customer and the Indemnitor consent to a credit investigation being made by anyone on behalf of Whistler Dispatch Services Ltd. The Customer and the Indemnitor authorize Whistler Dispatch Services Ltd. to obtain such credit reports and other information relating to the Customer and the Indemnitor a third party. The Customer and the Indemnitor authorize Whistler Dispatch Services Ltd. and it's agents to disclose their personal information provided herein for purposes of obtaining credit reports, records or other credit information as contemplated herein, for purposes of collecting debt owed to Whistler Taxi Ltd. and for purposes of instructing a third party to collect any debt owed by the Customer or the Indemnitor to Whistler Dispatch Services Ltd.

5. All dishonoured cheques are subject to \$50 fee.

6. Account holder is responsible for any charges incurred by employees or associates of the company.

7. The Customer agrees to advice Whistler Dispatch Services Ltd. within 10 days of receipt of the invoices about any disputes or discrepancies. Failure to do so shall constitute it to be accurate and accepted by the Customer.

8. The account holders pays \$50 for account setup.

Authorized Signature: .....

Date .....



## CREDIT CARD PAYMENT & AUTHORIZATION FORM

<input type="checkbox"/> I "agree" to get and pay for the monthly taxi fare payments charged to my attached credit card below.
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CREDIT CARDHOLDER INFORMATION			
NAME ON CREDIT CARD			
TYPE OF CREDIT CARD	<input type="checkbox"/> VISA	<input type="checkbox"/> MC	<input type="checkbox"/> OTHER
CARD NUMBER			
EXPIRATION DATE		SECURITY CODE	

BILLING ADDRESS					
CITY		STATE		ZIP CODE	
PHONE		EMAIL		FAX NUMBER	

AUTHORIZED USER OF CREDIT CARD	
NAME	
COMPANY	
PHONE NUMBER	
EMAIL ADDRESS	
PAYPAL EMAIL ADDRESS	
POSITION IN THE COMPANY	
AUTHORIZED AMOUNT	

### AUTHORIZATION OF CARD USE

- I certify that I am the authorized holder and signer of the credit card reference above. I certify that all information above is complete and accurate.
- I hereby authorize collection of payment for all charges as indicated above. Charges may not exceed the amount listed above in the "AUTHORIZED AMOUNT" field as well as over times applied toward maintenances. I understand this is only for up to this amounts during the time period of "DATES OF CHARGES" referenced above. If new additional charges are going to be authorized a new form will have to be completed.

CARDHOLDER NAME			
SIGNATURE		DATE	

SUBMISSION OPTIONS: By Mail: P.O. Box 1292 Whistler, BC, Canada V0N 1B0	Email: <a href="mailto:manager@whistlertaxi.com">manager@whistlertaxi.com</a> Main: 604-932-3333 Toll-free: 1-800-203-5322
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