



Confidential Credit Application

Please Check One:

Yellow Cab _____

Yellow Ambulance _____

Care-A-Van _____

Cosmopolitan Limousine _____

Company Name: _____

Address: _____

City: _____ State: ____ Zip: _____

Phone: (____) _____ - _____ Fax: (____) _____ - _____

Business Type: Sole Proprietorship Partnership Corporation- State of _____

***Name and Address of Individuals/Partners and or Corporate Officers**

Name	Title	Address	Contact Phone Number

***Name of Person(s) to Contact Regarding Purchase Orders and Invoice Payments**

Name	Title	Address	Contact Phone Number

***Bank Reference**

Bank Name	Account Number	Contact	Title	Phone Number

***Trade Reference**

Company Name	Address	Contact	Title	Phone Number

I understand that the information furnished to you is for the purposes of obtaining credit from your firm. That I am authorized, in my capacity, to bind my firm accordingly. I, hereby authorize the bank and trade references listed above to release information regarding my accounts to Louisville Transportation Company.

That I have read the Terms and Conditions Below and should credit be extended, agree to them.

Firm: _____

Signed By: _____

Terms and Conditions

1. Price:

Prices are subject to adjustment by Seller in order to conform to Seller's prices in effect at date of service. Prices specified do not include any taxes (excise, privilege, occupation, sales, use or other taxes payable on account), and all such taxes now in effect and /or hereafter levied which are applicable are in addition to such price and shall be paid by the Purchaser.

2. Terms of Payment:

All accounts are payable in U.S funds at the office of the Seller at Louisville, Kentucky, unless otherwise stated on the invoice. Payments on account by the Purchaser may, at the Seller's option, be applied on the oldest unpaid items of account in order of original date.

Cash prior to credit approval

Purchaser's financial responsibility is at all times subject to approval of Seller. All payments shall be due at par in Louisville, Kentucky, in accordance with terms stated on the face of the invoice.

A late charge of 1 ½ % per month will be assessed on delinquent balances. In the event collection of any unpaid balance is placed in the hands of attorney's, Purchaser shall pay reasonable attorney fees and costs of collection. If at any time, the financial responsibility of the Purchaser is impaired, the Seller shall have the right to discontinue service, require payments in advance and/or require other satisfactory security to guarantee that invoices will be paid promptly when due.

3. Limitation of Liability

Purchaser agrees that Seller's liability hereunder for damages, regardless of the form of the action, shall not exceed the total amount paid for the specific service. This shall be Purchaser's exclusive remedy.

Purchaser further agrees that Seller will not be liable for any lost profits, nor for any claim of demand against Purchaser by any other party.