



**NORTH POINT TRANSPORTATION GROUP, INC.**  
 Mailing Address: PO Box 88128 Atlanta, GA 30356  
 Toll Free: 800-865-3252 Atlanta: 678-935-5000 Fax: 678-935-5001

**APPLICATION FOR CORPORATE CREDIT ACCOUNT**

Name of Corporate Account					Date	
Address: Number	Street	Apt Suite	City	State	Zip	
Federal Tax ID Number		Social Security Number		State Of Corp.		
Telephone Number(s):				Fax Number		

**Corporate Officers:**

Name	Title
Name	Title
Name	Title
Name	Title

**Corporate Credit Card:** \*The Credit Card information must be accompanied with the Signature On File Form

Name on Card	Credit Card Number	Expiration Date
<b>Billing Preference:</b> { } Credit Card Billing    { } Direct Billing		

**Bank References:**

Bank Name	Branch & Telephone Number	Account Number	Contact Person
Bank Name	Branch & Telephone Number	Account Number	Contact Person

**Credit References:** Credit Cards: list credit card, account number, telephone and address of billing.  
 Creditors & Vendors: list name of company, account number, telephone and address of billing.

Account Name	Account Number	Telephone	Address of Billing
Account Name	Account Number	Telephone	Address of Billing
Account Name	Account Number	Telephone	Address of Billing
Account Name	Account Number	Telephone	Address of Billing



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**List All Persons Authorized to Charge Limousine Service**  
 under the responsibility of the undersigned;

Name	Title	Telephone Number

**Conditions and Terms of Application:**

\_\_\_\_\_ herein referred to as "customer".

**Name of Customer**

- I. Customer agrees to inform North Point Transportation Group, Inc. within 24 hours of activity any problem regarding the service provided by North Point Transportation Group, Inc including but not by way of limitation failure to provide the services in a timely manner or any delay or dissatisfaction in any service provided.
- II. The customer agrees that if any dispute arises out of this agreement or the service provided herein, the prevailing party shall be entitled to recover all reasonable attorneys fees, interest and cash incurred.
- IV. Full payment shall be due upon receipt of all invoices and/or monthly statements.
- IV. The customer hereby agrees that the usual credit inquiries may be made and it authorizes North Point Transportation Group, Inc. to obtain such information as it may require from whatever sources it deems; necessary concerning any statements made on this application. It addition, the undersigned hereby authorizes North Point Transportation Group, Inc to charge Account balances which are forty five days past due to pertinent Credit Card(s) numbers of which are reflected on page one.
- V. The undersigned on behalf of the customer certifies that the above statements are true, correct and complete and have been made by the undersigned for the purpose of inducing North Point Transportation Group, Inc to extend credit to the customer knowing that North Point Transportation Group, Inc will rely thereupon.
- VI. We are not responsible for personal property left in vehicles.
- VII. The undersigned represents that he/she is an officer and/or is duly authorized to file this application for North Point Transportation Group, Inc, credit charge.
- VIII. If payment is not received in 45 days, the undersigned agrees to charge the Credit Card listed on the accompanying Signature on File Form.

<b>Authorized Signature:</b>	Name	Title	Date
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Referred By: _____	_____	_____
Individual's Name	Company	Date