



CASABLANCA COACH WORLDWIDE

CORPORATE ACCOUNT APPLICATION

The following information will be needed for our Accounts Receivable Department.

Please type or print clearly-

I. BUSINESS ACCOUNT INFORMATION

Company Name: _____

Contact Name: _____

Phone: _____ Fax: _____

Contact E-Mail: _____

Main Address: _____ City: _____

State/Province: _____ Country: _____ Zip/ Postal Code: _____

II. BILLING METHOD

Please select your preferred billing method:

- | |
|---|
| <input type="radio"/> Credit Card: Your company will be assigned an account number. Your employees will reference this number when making reservations. However, they will also be required to provide a credit card number for each <u>reservation made</u> . |
| <input type="radio"/> Direct Bill: Your company will be assigned an account number. Your employees will reference this number when making reservations. Payment is due upon receipt of the invoice. |

FOR CASABLANCA COACH WORLDWIDE USE ONLY

Account #: _____ City Code: _____



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III. BILLING INFORMATION

Billing Contact Name: _____

Phone: _____ Fax: _____

Billing E-Mail: _____

Billing Address: _____ City: _____

State/ Province: _____ Country: _____ Zip/ Postal Code: _____

IV. CREDIT CARD INFORMATION (REQUIRED)

Please note the credit card listed below substitutes for a returned credit reference, which may expedite approval.

- American Express
- Visa
- MasterCard
- Diner's Club

Card #: _____ Exp. Date: _____

Cardholder Name: _____ Phone: _____

Cardholder Signature: _____ Date: _____

V. BANK REFERENCE

Bank Name: _____

Contact: _____

Address: _____ City: _____

State/ Province: _____ Country: _____ Zip/Postal Code: _____

Phone: _____ Fax (required): _____ Account#: _____



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VI. CREDIT/TRADE REFERENCES

Please list at least three references or attach a reference sheet to this application. In order for your account to be activated for direct billing, Casablanca Coach Worldwide must receive a response from three credit references or two if a credit card is provided in Section IV of this application. Casablanca Coach Worldwide cannot verify credit through online credit reference sites. Also, please note that Casablanca Coach Worldwide cannot accept references from chauffeured transportation services or utility companies.

Tip: Providing a contact name and account number for your references may expedite approval.

Company Name: _____ Contact Name: _____

Address: _____ City: _____

State/Province: _____ Country: _____ Zip/Postal Code: _____

Phone: _____ Fax (required): _____ Account#: _____

Company Name: _____ Contact Name: _____

Address: _____ City: _____

State/Province: _____ Country: _____ Zip/Postal Code: _____

Phone: _____ Fax (required): _____ Account#: _____

Company Name: _____ Contact Name: _____

Address: _____ City: _____

State/Province: _____ Country: _____ Zip/Postal Code: _____

Phone: _____ Fax (required): _____ Account#: _____

Company Name: _____ Contact Name: _____

Address: _____ City: _____

State/Province: _____ Country: _____ Zip/Postal Code: _____

Phone: _____ Fax (required): _____ Account#: _____



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VII. TERMS

Casablanca Coach Worldwide invoices are due upon receipt. Interest at a rate of 1.5% per month will be added to all invoices that have not been paid more than thirty (30) days after receipt. In case of errors or questions with your invoice, Casablanca Coach Worldwide must hear from you in writing no later than thirty (30) days after you receive the invoice on which the specific issue appeared. You may withhold payment on the amount in question while we are investigating the charge(s). You remain obligated to pay any part of the invoice that is not in question, including any finance charges incurred.

In the event that your account is outstanding in excess of sixty (60) days it will be considered delinquent or in default. Casablanca Coach Worldwide reserves the right to place accounts that are determined to be delinquent or in default on credit hold and charge the credit card on file for the balance owed, including any finance charges. Additionally, if a credit card is inactive or for another reason is not charged the outstanding balance owed, Casablanca Coach Worldwide reserves the right to initiate collection proceedings on such accounts. Casablanca Coach Worldwide will collect any and all attorney's fees, collection expenses and court cost incurred by Casablanca Coach Worldwide in its effort to collect the outstanding balance owed. Additionally, Casablanca Coach Worldwide reserves the right to convert all overdue accounts to a credit card only status for services provided in the future.

By signing below you agree to the terms of the application and consent to Casablanca Coach Worldwide contacting the credit references listed herein. If the application is for a corporate account, the signee must be an officer or authorized representative who is legally able to bind the company.

Signature (required): _____ **Title:** _____

Name: _____ **Date:** _____