

YELLOW CAB NORTHWEST

Application for Commercial Charge Account

BUSINESS CONTACT INFORMATION			
Title:			
Company name:			
Phone:	Fax:	E-mail:	
Registered company address:			
City:	State:	ZIP Code:	
Date business commenced:			
Sole proprietorship: <input type="checkbox"/>	Partnership: <input type="checkbox"/>	Corporation: <input type="checkbox"/>	Other: <input type="checkbox"/>
BUSINESS AND CREDIT INFORMATION			
Primary business address:			
City:	State:	ZIP Code:	
How long at current address?			
Telephone:	Fax:	E-mail:	
Bank name:			
Bank address:		Phone:	
City:	State:	ZIP Code:	
BUSINESS REFERENCES			
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	
Company name:			
Address:			
City:	State:	ZIP Code:	
Phone:	Fax:	E-mail:	

4305 LACEY BLVD SE
LACEY WA 98503-2352
Tel: 360-753-3333
360-438-0669 360-956-1789
360-262-4400
FAX: 360-266- 5088 Toll free 1-888- 901-7770
Email: info@yellowcabnw.com

YELLOW CAB NORTHWEST

USAGE OF OUR SERVICES

You may be given pre-printed travel vouchers (printed with your account name and number) to use for your travel needs. You are responsible for the security of these vouchers, and the security of your account number.

1. Yellow Cab Northwest (YCNW) mails billing statements at the beginning of each month for the previous Month's charges, which includes the vouchers for the current charges you are being billed for. YCNW does not retain copies of these vouchers, and it is the sole responsibility of the Client to retain voucher copies for reconciliation purposes against billing statements. YCNW's payment terms are Net30, with all charges due payable within thirty days from the statement date. The entire billing statement must be paid in full; paying only some of the listed charges is not acceptable.

2. Please contact YCNW promptly if you have any questions regarding your account and/or billing. Account charge queries and disputes must be sent to YCNW in writing within thirty days from the date the billing Statement is received, after which date the client will not be entitled to dispute the amount shown, with the exception of plain or obvious error. 4. When paying your bill please include your account number on your check.

Terms & Conditions

1. The party seeking credit ("Client") warrants that the information provided is correct and agrees that Yellow Cab Northwest, Inc (YCNW) may verify credit information and history at the time of application for initial credit and periodically in the future when deemed appropriate by YCNW.

2. Client accepts financial responsibility for payment of all statements for services rendered and agrees to pay all statements in accordance with the terms and conditions set forth. It is understood that services purchased during any one month are due payable within thirty days from the statement date.

3. YCNW will terminate Client's account if the balance becomes more than 60 days past due.

4. These terms and conditions state the entire agreement of the parties. No change or modification of these terms and conditions shall be valid unless in writing and signed by both parties. *I agree with YCNW's "Usage of Our Services" and "Terms & Conditions" stated above:*

SIGNATURES

Title:

Title:

Date:

Date:

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