

Please Fill Out Form Completely!

Fax Reservation Form

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Today's Date: _____	Type Of Service: (Circle Only One Below)
Billing Company: _____	As Directed Airport Pick-Up/Drop-Off
Booked By: _____	Wedding Prom Other _____
Phone #: _____	
Confirmation #: _____	Price Quoted \$ _____ +20% Service Fee
Confirmed By: _____	All tolls and parking are in addition to above quote. **Please use one form per vehicle requested**

Type Of Vehicle Needed: (Circle only one type of vehicle needed below)

Sedan: 2-3 Pass Mercedes 4 Pass CEO Navigator 6 Pass Navigator **Limos:** 6-8 Pass Lincoln
8-10 Pass Lincoln 8-10 Pass Chrysler 12-14 Pass 16-20 Pass Hummer, Escalade or Navigator

Coach Buses: 22-24 Pass Coach Bus 30-33 Pass Coach Bus 52-56 Pass Coach Bus

Limo Buses: 24-26 Pass Limo Bus 28-34 Pass Limo Bus 35-50 Pass Limo Bus

50-80 Pass **Mega Liner** Double Decker Limo Bus **Other:** _____

Please fill out the following information and fax it back to Designer Limousines at 516.944.7096

Date of Service: _____ P/U Time: _____ AM/PM	Special Instructions: As per: _____
Passenger Name: _____	_____
Pickup Address: _____	_____
City: _____ State: _____ Zip: _____	_____
Phone#: _____	_____
Cross Street: _____	_____
Destination: _____	_____
_____	_____
_____	_____

Designer Limousines is hereby authorized to reserve a limousine for the stated date and time via a valid credit card authorization or charge my credit card for all the transportation charges that are incurred at my request. This authorization, once signed, is valid whether or not a charge slip has been signed. If for any reason, the account balance is not paid, I agree that I will be liable for any and all reasonable legal fees and costs, in addition to the outstanding balance. All information will be kept strictly confidential. Please submit a clear copy of the front & back of your credit card along with a copy of your photo ID. Please direct all questions to the main office at 516.944.5588.

Payment Information (Check One Below) ** a fuel surcharge may be applied if gas goes above \$2.00 / gal.

Corporate Account _____ Credit Card _____ Barter/Trade Account _____ Other _____

Credit Card Information: (Choose and Check Only One Credit Card Below)

AMEX _____ VISA _____ MasterCard _____ Discover / Novus _____

Full Name On CC: _____ CC #: _____

Billing Address: _____ Exp. Date: _____

City: _____ State: _____ Zip: _____ CVV2: _____

Home Phone #: _____ Business Phone #: _____

Signature: _____ Date: _____

All payments are due in cash or credit card only on the day of service, unless paid in full 20 days prior to the date of service. Sorry, there are absolutely no exceptions. All deposits are non-refundable! If booking a wedding or prom, please refer directly to our wedding and prom contracts for all terms and conditions. Any changes to the information stated on this sheet will result in a cancellation fee, so please call us toll free at 800.540.3374.