

Office Only LIMO | CHUFR | DAY- DATE | START | END | - TIP us / client | TOTAL (minus tip)
All Occasions Limousine Services, P.O. Box 261, Hilmar, California 95324
PLEASE FILL IN ALL OF THE REQUIRED AREAS, 1- 24

Please Scan or take a Photo with your phone and Email to teamsargis@gmail.com
(NO DEPOSIT REQUIRED - We Provide a 24 Hour COURTESY HOLD if requested)

1) Client: _____ (PRINT YOUR NAME) Phone _____

2) Date of Event: ___ / ___ / ___ Day of the Week _____

3) Limo Type: _____ 4) Amount of Passengers: # _____

5) "START" TIME OF EVENT: _____ (WHEN LIMO ARRIVES AT YOUR ADDRESS)

TO REACH YOUR EVENT ON TIME, WE ASK YOU TO PLEASE CONSIDER AND CALCULATE "TIMES" FOR... RESTROOM STOPS, TRAFFIC DELAYS, TRAVELING AT CERTAIN TIMES, ADDITIONAL LOADING TIMES (STROLLERS, LUGGAGE, ICE CHESTS), LATE PASSENG, ETC.

6) SCHEDULED "TRAVEL" TIME (to your event): _____ HRS. _____ MIN.

7) YOUR 1ST EVENT DESTINATION (Address): _____

8) ADDRESS AND SPECIAL DIRECTIONS FOR OTHER PICK UPS:

(If you have a timely schedule, ADD TIMES AND ADDRESSES FOR EACH PLANNED STOP.)

9) LIMO'S PLANNED "ARRIVAL TIME" (to be at your 1st stop): _____

10) LIMO'S PLANNED "LEAVE TIME" TO RETURN HOME: _____

11) SCHEDULED TRAVEL TIME (to return home from event): _____ HRS. _____ MIN.

12) CONTRACTED "END" OF EVENT (FINAL DROP-OFF) BEFORE ANY OVER RUN* CHARGES: _____

13) CONTRACTED DURATION OF EVENT: From: _____ To: _____

ANY EVENT can have "OVER RUNS" (Please read your contract and see below) during the DEPARTING or RETURN LEGS... FLIGHT DELAYS, ADDITIONAL UNSCHEDULED STOPS, UNFORESEEN WEATHER, TRAFFIC DELAYS, etc.)

*** OVER RUNS WILL BE AT \$30 PER 15 MINUTES or \$120 PER HOUR (includes tip) WHICH WILL AUTOMATICALLY BE CHARGED TO THE CARD HOLDER'S ACCOUNT.**

PLEASE INCLUDE AS MANY CELL NUMBERS AND NAMES AS POSSIBLE:

PLEASE USE DARK INK

14) Cell #1 () _____ First Name _____

Cell #2 () _____ First Name _____

Cell #3 () _____ First Name _____

Cell #4 () _____ First Name _____

CIRCLE YOUR LIMOUSINE OF CHOICE:

15) Party Bus-14 Dual Limos-22 to 36 Stretch Limousine-8
Lic # 8E61442 Lic # _____ Lic # _____

CONTRACTED COST OF EVENT (AS DISCUSSED ON PHONE):

16) \$ _____ TOTAL Quoted Limo Charges (If CASH, please pay upon arrival)

CONTRACTED COST OF CHAUFFER'S GRATUITY (AS DISCUSSED ON PHONE):

17) Gratuity Amount \$ _____ (Min. 15% To be Paid To Driver By Client)

18) Total of Lines 16 + 17 = \$ _____

******* BEVERAGES *******

(Feel free to bring any additional drinks onto the Limousine. We can provide an extra ice chest in the rear compartment upon request. Sorry, NO STYROFOAM is allowed.)

YOU ARE WELCOME TO BRING YOUR OWN SPECIAL BEVERAGES ON BOARD, TOO!

Sorry – NO Chocolates or Greasy food or crackers/ potato chips type snack (crumbly) items
Are allowed in the Limousines – Please review your contract... Thank You!

19) SPECIAL INSTRUCTIONS FOR THE DRIVER:

Please read and sign Page 3 of the Contract. It must be signed by someone 21 years of age with a credit card limit of at least \$2,000 for insurance purposes.

Please Note: (Limos are held for only 24 hours after your initial phone contact.)

To officially contract a limo, you must send a photo of this 3 page contract to:

teamsargis@gmail.com. (Please call (209) 668-5777 after sending, for our review.)

Terms and Policies A major credit card (not a debit card) must be given to BOOK your event. AOLS REQUIRES NO DOWN PAYMENT. The TOTAL COST IS NON REFUNDABLE and the event will be charged to the card if the event is cancelled 22 DAYS PRIOR TO THE EVENT'S DATE. This contract must be SIGNED BY AN ADULT CARD HOLDER WITH A \$2,000 CREDIT LIMIT. The card will not be charged until 3 days prior to the event or not at all if the client wishes to pay in cash. **The card will be billed for any Over Runs, past the "End of Event" contracted times at \$30 per 15 min.** This contract must be signed before departure. All owed monies must be paid before departure. The client must circle either the CHARGE or the HOLD area on this contract, otherwise the card will be charged 3 days prior to the event. Safety policies for its passenger(s) and chauffeur(s) will be strictly adhered to. Passengers are aware that not all vehicles contain seat belts and ride at their own risk using seat belts if they are available. Except for emergencies, passengers are prohibited from touching the window emergency handles or open any windows in the bus as they are "fall out, hanging" windows for accident only. If opened, the remainder of the ride is automatically canceled. No person under 21 shall consume or supply alcohol or drugs. Smoking and chewing tobacco are prohibited. The driver, by law, if minors use or possess these items, must inform the first available police officer and will directly drive to the nearest local police department if this unfortunate event occurs. We reserve the right to examine backpacks or any other carry on. Violating ANY safety precautions or legal violations, at any time during the ride will result in early termination of this service, without refund, at the driver's discretion. For High School functions, the card holder is responsible to inform all parents of the event who will have their minor as a passenger, to read the "High School Event Policy and Warning" posted on the AOLS website. This is also posted in the bar area. A "head count" will be made of all students entering or re-entering the limousine. No other person is allowed to take the place of a passenger for high school events. Any violation of the above or any form of lewd conduct or any type of verbal or physical harassment that may interfere with the driver safely performing his/her job will cause the event to be terminated at the first safe location the driver deems fit. (THIS APPLYS TO ALL EVENTS AND ALL PASSENGERS) Parents of minors will be called immediately and may be required to come and pick up their children wherever the vehicle must stop. Passengers are not allowed to bring certain food items to avoid costly cleaning charges to the limousine during their contract time with the vehicle. **Cleaning charges may occur from excessive food residue that gets into seating areas... Chocolates, crackers, potato chips or other greasy food items are prohibited as they may get on the seat, windows or stain the carpeted floor. Other items that are prohibited and may include cleaning charges are facial, body or wardrobe glitter. Damage to blinds through dirty hands or extensive window cleaning, all may result in a \$250 per hour cleaning bill charge beyond the agreed upon contracted rate!** Any burned, marred, marked damaged or torn seats or other interior material that needs to be removed and replaced will be at a MINIMUM OF \$750.00 due to extensive labor. Lost bookings due to "down time" to clean or repair items are the client's responsibility and can result in additional costs to the card holder. The limousine should be inspected for pre-existing damages at the onset of the event by the client. Any concern should be pointed out to the chauffer before leaving. Other items that are labor intensive may include but are not limited to: Bodily fluids, melted candy, stains, gum, etc. are subject to maximum, additional maintenance cleaning or repair fees of no more than \$2,000.00. AOLS is not responsible for any lost, stolen or damaged articles, whatsoever. The client agrees to take all personal items from the bus as they depart at anytime during and obviously at the conclusion of the event. It is the responsibility of the Client to see that their guests do not stand in a moving vehicle! The client understands that any mechanical problems, chauffer unavailability (for any reason including medical prior to or during the event), unforeseen overruns from another event may create delays and may result in an uncontrollable cancellation, missed travel times, appointments or events. The above situations are not intentional and are not the responsibility of AOLS. Any substitute limousine from another company, cab or public or private transportation may be necessary to complete the "event" is at the cost of the Client. No refund will be made to the client in the event the Client may have to pay or arrange for other services to for any reason whatsoever and are not the responsibility of AOLS. I agree to hold harmless the owners of AOLS and its officers and/or drivers, for any TYPE OF INCIDENT, MEDICAL EXPENSES, DELAYS, INJURY or DEATH that may occur. I agree not to sue AOLS for any reason regarding the above. I agree to allow AOLS to charge my card listed below for "any" of the above costs. Any legal, court or service costs incurred by AOLS to collect owed monies based on the terms of this contract, are my financial responsibility. I understand and agree to the above terms by my signature below.

20) CARD TYPE: _____ C.CARD # _____ **PLEASE USE DARK INK**

21) NAME ON CARD: _____ Exp Date: _____ Code: _____

22) BILLING INFO _____
 ADDRESS _____ City _____ Zip _____

23) BALANCE DUE: \$ _____ **HOLD** OR **CHARGE?** **(CIRCLE ONE)** - (If Charging, We Charge Card 3 Days Before Event)

24) X _____ (_____)
 CARD HOLDER / CLIENT SIGNATURE PRINT NAME