

AFC Rep: _____

Date: _____

APPLICATION FOR CORPORATE CREDIT / BILLING

(Fax back to 281.598.4678 or email to info@afchouston.com)

\$5,000 minimum yearly required to qualify for billing services with AFC

Legal Name: _____

Trade names (if applicable): _____

Check one: () S Corporation () C Corporation () LLC () LP () Sole Proprietor

Street Address _____

Street

City

State & Zip Code _____

Mailing Address _____

Street or P.O. Box

City

State & Zip Code _____

Fed. I.D. Number _____ Business Telephone (_____) _____ - _____

Type of Business _____ Fax Number (_____) _____ - _____

CORPORATE OFFICERS:

President: _____ Vice-President: _____

BANK REFERENCE:

Bank Name _____ Phone Number _____

Contact Person _____ Account Number _____

Approx. Anticipated Monthly Usage? _____; Are Purchase Orders Required? _____

Person to Contact regarding your general account: (Name) _____

(Email) _____ (Phone #) _____

Person to Contact regarding Accounts Payable: (Name) _____

(Email) _____ (Phone #) _____

Agents Authorized to make reservations: (if everyone please write word "Everyone" in line item 1)

1. _____ 4. _____ 7. _____

2. _____ 5. _____ 8. _____

3. _____ 6. _____ 9. _____

CREDIT CARD INFORMATION - (REQUIRED IN GUARANTEEING PAYMENT.)
Copy of credit card with driver license of name on credit card required

VISA MasterCard Diner's Club Discover American Express

Card #: _____ Expires: _____ CVV2# _____

Mailing address of Credit Card _____

City _____ State _____ Zip _____

Cardholder Name (*Please Print*) _____ Phone# _____

Cardholder Signature: _____ Date: _____

ONLINE ACCOUNT INFORMATION

Requested Username and Password (*Not Case Sensitive - Minimum 4 characters*)

User Name: _____ Password: _____

Home Address (No PO Boxes)

Address _____

City _____ State _____ Zip _____

Home Phone # _____ Fax Phone # _____

Cell Phone # _____ Email: _____

Business Address (No PO Boxes)

Address _____

City _____ State _____ Zip _____

Business Phone # _____ Fax Phone # _____

Alternate Phone # _____ Email: _____

Bill to or Other Address

Address _____

City _____ State _____ Zip _____

Business Phone # _____ Fax Phone # _____

Alternate Phone # _____ Email: _____

WAIVER OF LIABILITY

In the event this credit application is approved by GBJ Inc. dba AFC Transportation, hereinafter known as "AFC", the applicant hereby agrees to and accepts the following terms and conditions:

Full payment shall be due upon receipt of invoice. A statement will be furnished monthly online unless there are no sums due. Any portions of the ending balance not paid by the 30th of the month following will be considered past due and subject to FINANCE CHARGE. The FINANCE CHARGE shall be computed to annual percentage rate of 18%.

In the event of any portions of the net ending balance not paid by the 30th of the month following, you authorize AFC to charge credit card on file on second page of this agreement for full amount. If for any reason Credit Card on file declines and or net ending balance is not paid, your right to services on credit may be terminated at the discretion of AFC and any legal actions necessary to enforce payment. The delinquent client shall be responsible for all collection expenses, including reasonable attorney's fees and court costs to the extent allowed by the laws and Constitution of laws of State of Texas. Undesignated payments received by AFC on any delinquent account will be applied first to a previous finance charges and then any excess to the discharge of principal balance. Client will be charged for full service for scheduled airport pick-ups which are not met and which have not been cancelled

and client will be charged for all hours reserved for failure to cancel reservation at least 24 hours prior to pick up time.

The applicant hereby agrees that the usual credit inquires may be made and it authorizes AFC to obtain such information as it may require from whatever sources it deems necessary concerning any statements made on this application. The undersigned on behalf of the applicant certifies that the above statements are true, correct, and complete and have been made by the undersigned for the purpose of inducing AFC to extend credit to the applicant knowing that AFC will rely thereupon.

AFC is not responsible for personal property left in any vehicle; however, if property is found, AFC will keep such said articles for 30 days until claimed. Client will be billed for any damages imposed on the vehicles by passengers and supplies removed from the vehicle, including but limiting to crystal glass ware, tears in cloth materials, restroom damages in coaches, damage too interior or exterior of vehicle, etc.

Client shall comply with all laws, ordinance, orders, rules, regulations, (state, federal, municipal and other agencies or bodies having jurisdiction thereof), at all times while occupying the vehicle or otherwise using AFC. AFC shall not be liable to any person whomsoever for any injury or damages to persons or property in or about the vehicle caused by negligence or unlawful conduct of client, it's agent, employees, servants, or any other person entering upon vehicle under the express or implies invitation of client. Client agrees to indemnify AFC and hold it harmless for any loss and/or expenses of claims arising out of any such damage or injury.

The undersigned represents that he/she is duly authorized to file this application for AFC credit account. The terms may be rearranged, extended and/or reviewed without notice. The undersigned agrees that within five days from date of notice that the account is past due and agrees to pay the total amount due.

_____	_____	_____
Authorized Signature	Title - Officer	Date
_____	_____	_____
Print Name of Signature	Witness Signature	Date

OFFICE USE ONLY				
Date Opened _____	Limit _____	App.: _____	Denied _____	Notified _____
Notes: _____				