



ALERT TAXIS LIMITED

918b Great South Road Penrose
Phone Orders: 309-2000
Facsimile: 309-3171

PO Box 902 Auckland 1
Administration: 309-0109
Email: admin@alerttaxi.co.nz

CREDIT ACCOUNT APPLICATION Taxi Service Contract

TO BE COMPLETED BY APPLICANT

Name of Firm/Partnership or Company:
Nature of Business:
Physical Address:
Postal Address:
Phone Number: Fax Number:

FULL NAMES AND ADDRESSES OF DIRECTORS/PARTNERS

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Name of Bank: Branch:

REFERENCES (at least two - include phone numbers)

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CHARGING PRODUCTS AVAILABLE

- Taxi Card Vouchers** – These are handed to the driver as payment at the end of journey. These vouchers are supplied in cheque book style with up to 100 vouchers per book.
- Taxi Card** – This is a credit card for use exclusively to pay for taxis. It is accepted by all Taxi Federation Cabs throughout New Zealand. Each card is personalised for the user. We would require a list of persons requiring cards. They can be issued within one week and have an annual fee of \$5.00 per card.
- Charge Account** – Taxis are charged to your account. A detailed running sheet is produced by our computer system direct from the taxi meter. This has the most security as only authorised users can operate this system. We issue PIN numbers to users for identification.

Please state your preference: 1 2 3

CONDITIONS UPON WHICH ACCOUNT IS OPENED

In consideration of Alert Taxis Limited agreeing to provide a taxi hire service by way of credit account I/We hereby agree and acknowledge:-

1. That all current accounts shall be subject to a non-deductible booking fee of 10% which shall be added to all invoices.
2. That there is a minimum monthly charge of \$10 whenever the account is activated. There being no charge if the account is not used in the month.
3. To pay all accounts by the 20th day of the month following the date of the invoice (time being of the essence in that regard).
4. That all amounts unpaid after the said 20th day of the month following the date of invoice shall bear interest at the rate of 2% per calendar month or part thereof from the date when payment became due down to the date of payment.
5. That in the case of a firm all partners, and in the case of a company all the directors, shall be personally liable both jointly and severally for the accounts of their firm or company as the case may be as though they were the principal debtors.
6. That the payment terms have been explained to me/us and I/we accept those terms.
7. All costs incurred in relation to collection of overdue accounts will be added to your account.

I/we acknowledge your advice that upon the granting of credit facilities I/we shall be entitled to interim accounts on request at reasonable intervals and that I/we shall be entitled to avail ourselves of the facilities of Alert Taxis Limited for credit hire work on a 24 hour day seven day a week basis.

Signed: Position:

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Date: ____/____/____