

**Alpine Limousine Service Credit Card Authorization Form**

**Fax: 510-870-2264**

An authorized charge will be made to your credit card(s), if:

- Requested limousine rental & overtime charges.
- Cancellation of reservation(s).
- Damage caused by authorized renter or anyone of renter's party during the rental of the limousine.

I .....  
 Hereby authorize **Alpine Limousine Service** to charge the following credit card.  
 (Please print clearly)

Name as it appears on credit card: .....

Type of credit card: ..... Expiration date: ...../.....

Today's date: ...../...../.....

Credit Card# .....

Security Pin (3 digits back of card) #.....

Signature: .....

Billing Address:  
.....

City: ..... State: ..... Zip Code: .....

For all credit card billing, it is necessary to have a credit card signature authorization form on file in our corporate office. Please complete the form and return it to **Alpine Limousine Service**. You may indicate up to two credit cards and advise us each time you wish to use our services as to which card you would like to use. These cards will remain on file for up to 1 month for your convenience. If at anytime you wish to terminate these arrangements, please submit such request in writing.

\*\*By signing this form I understand that there are no refunds.

***Your Comfort and Satisfaction Is Our Priority, Thank You for Your business.***