



LUCID
LIMOUSINES

Limousine Service Contract

7600 Hwy 27, Unit 13

Vaughan, ON L4H 0P8

Direct: 416-434-4932

Email: info@lucidlimos.com

www.lucidlimos.com

This is a formal contract between both parties, Lucid Limousine Inc. and the party (known as client) who is hiring for service whose names appear on this agreement.

CLIENT DETAILS:

CONTACT NAME(S): _____

ADDRESS: _____

APT/UNIT _____ CITY: _____ POSTAL CODE: _____

TEL # _____ CELL # _____

EVENT DETAILS:

DATE OF EVENT: _____

PACKAGE: _____

VEHICLE: _____

OF HOURS: _____

LATE NIGHT PICK UP: YES NO PACKAGE

LATE NIGHT VEHICLE _____

- Your limousine will arrive stocked with complimentary soft drinks, water, champagne and glassware.
- Uniformed driver and white glove service
- Full red carpet service
- Dressing of Vehicle

TOTAL:

HST:

GRATUITY/

FUEL SURCHARGE:

GRAND TOTAL:

DEPOSIT:

FINAL BALANCE:

PAYMENTS:

A 30% deposit is due at time of booking. The remaining balance is due no later than **7 days** prior to the event date. Payments can be made by Cash, Cheque, or Credit Card.

TIME AND LOCATION DETAILS:

An itinerary form is given to the client and must be submitted to Lucid Limos no later than 2 weeks prior to the event date. The itinerary must include timing and full addresses to each pick up and drop off location. The form can be sent via email, fax or dropped of to our office location.

ADDITIONAL CHARGES:

Lucid Limos may terminate this agreement within 2 weeks of the event for any reason that may arise however a refund of the deposit will be issued to the client. Lucid Limos has full rights and authority to charge an additional fee if the limousine service is extended over the number of hours stated within this contract.

Charges are as follows:

- 15-20 minutes- GRACE PERIOD
- Over 20 minutes is \$150.00 hour
- On night returns there is a 20 minute grace period, after which the charge is \$65.00 an hour with a corporate sedan limo, \$150.00 with a stretch limo

Lucid Limos has full rights to charge the client if damages arise while providing service to the client. Charges will be determined by the regular service rate of their fleet management department. Lucid Limos is not responsible for motion sickness in the rear of any of their vehicles, an extra charge for cleaning the vehicle of \$300.00 plus applicable taxes will be applied to the client at the end of the service, should the situation arise. Client will be notified by driver regarding additional charges and credit card information kept on file will be charged the following business day. If the vehicle has a mechanical failure Lucid Limos will provide a replacement vehicle at Lucid Limos expense to cover the remaining part of the service agreed upon.

Client Signature: _____

Lucid Limousine Inc. Rep: _____

OFFICE USE ONLY:

Date: _____ Deposit \$ _____ Payment Type: CREDIT CASH CHEQUE# _____

VISA MC #: _____

Expiry: _____ Cardholder Name: _____

Cardholder Signature: _____

Date: _____ Final \$ _____ Payment Type: CREDIT CASH CHEQUE# _____

VISA MC #: _____

Expiry: _____ Cardholder Name: _____

Cardholder Signature: _____

Driver: _____ Itinerary Rec'd: _____



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LIMOUSINE ITINERARY

Fill out & email or fax back to 905.851.9965 no later than 2 weeks before event

1st Pick Up Time:

Location:

Address: _____

1st Drop Off Time:

Location:

Address: _____

2nd Pick Up Time:

Location:

Address: _____

2nd Drop Off Time:

Location:

Address: _____

3rd Pick Up Time:

Location:

Address: _____

3rd Drop Off Time:

Location:

Address: _____

4th Pick Up Time:

Location:

Address: _____

4th Drop Off Time:

Location:

Address: _____

5th Pick Up Time:

Location:

Address: _____

5th Drop Off Time:

Location:

Address: _____

Late Night Pick Up Time:

Late Night Drop Off Address: _____