

# WEDDING CONTRACT

Date of Service (mm/dd/yyyy): \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
Bride's First/Last Name: \_\_\_\_\_  
Bride's Phone Number(s): (\_\_\_\_) \_\_\_\_\_, (\_\_\_\_) \_\_\_\_\_  
Groom's First/Last Name: \_\_\_\_\_  
Groom's Phone Number(s): (\_\_\_\_) \_\_\_\_\_, (\_\_\_\_) \_\_\_\_\_  
E-mail Address: \_\_\_\_\_  
Initial Pickup Time: \_\_\_\_\_ am/pm Trip Duration: \_\_\_\_\_ hours Total No of Passengers: \_\_\_\_\_  
Initial Pickup Address: \_\_\_\_\_  
Stop: \_\_\_\_\_  
Stop: \_\_\_\_\_  
Stop: \_\_\_\_\_  
Stop: \_\_\_\_\_  
Stop: \_\_\_\_\_  
Final Drop-off Address: \_\_\_\_\_  
Special Instructions: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Vehicle Requested (check one):

- |  |                                   |
|--|-----------------------------------|
| 3-pass Lincoln Town Car (Black)        | 15-pass Ford Expedition (Black)   |
| 3-pass Mercedes S-Class (Black)        | 15-pass Lincoln Navigator (White) |
| 6-pass Cadillac or Lincoln SUV (Black) | 22-pass Hummer H2 (White)         |
| 10-pass Lincoln Stretch (Black)        | 25-pass Hummer H2 (White)         |
| 10-pass Lincoln Stretch (White)        | 30-pass Limo-Party Bus            |
| 12-pass Chrysler 300 Stretch (White)   | 34-pass Mini-Coach Bus            |
| 15-pass Ford Expedition (White)        | 54-pass Motor-Coach Bus           |

## Total Cost for the Service to Be Rendered

\_\_\_\_\_ No of Hours – ( the numbers of hours you are going to reserve the vehicle )  
\$ \_\_\_\_\_ Base Rate/Per Hour – ( the price for each hour )  
\$ \_\_\_\_\_ Subtotal – ( the number of hours multiplied by the base rate )  
\$ \_\_\_\_\_ Gratuity 20% - ( the subtotal multiplied by 0.2 )  
\$ \_\_\_\_\_ Reservation Total – ( the subtotal plus the gratuity )  
\$ \_\_\_\_\_ 30% Deposit Due at the Time of the Reservation – ( the total multiplied by 0.3 )  
\$ \_\_\_\_\_ Outstanding Balance Due 7 days prior to the service date/ \*Cash balances only must be paid directly to the driver prior to the initial pickup at the day of the service/ - ( the total minus the deposit )

## **Method of Payment**

### **FOR DEPOSITS ONLY – Please note that no vehicle can be reserved until a deposit is received or charged!!!**

Cash Check – please make checks payable to Deja Vu Limousines Chicago, Inc. and mail along with signed copy of this contract to: Deja Vu Limousines Chicago, Inc. 2340 S River Rd, Suite 116G Des Plaines IL 60018.

Credit Card – please fill out the information below.

Cardholder's Name (as it appears on the card): \_\_\_\_\_

Credit Card Type: Visa MasterCard Discover American Express

Credit Card No: \_\_\_\_\_ Exp Date (mm/yy): \_\_\_\_/\_\_\_\_ CVV2 Code: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

### **FOR REMAINING BALANCES ONLY**

Check here if you would like to use the above credit card information for the remaining balance. Cash – must be paid directly to the driver prior to the initial pickup at the day of the service. Check – must be received at our office no later than 7 days prior to the day of the service. Credit Card – different than the one above, please fill out the information below.

Cardholder's Name (as it appears on the card): \_\_\_\_\_

Credit Card Type: Visa MasterCard Discover American Express

Credit Card No: \_\_\_\_\_ Exp Date (mm/yy): \_\_\_\_/\_\_\_\_ CVV2 Code: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

## **Deja Vu Limousines Chicago, Inc. Rental Terms & Conditions**

### **1. General Terms:.**

**1.1.** Upon making a reservation with Deja Vu Limousines Chicago, Inc., the client assumes a full liability for all guests on his/her rental.

**1.2.** The client assumes a full financial liability for any and all damage(s) inflicted on the bus during the time of rental. As we may deem necessary, the following will apply: a fee of \$1000.00 for any carpet, seat, window or any other damage of the limousine; a fee of \$250.00 will be applied for sanitation (e.g. excessive litter, food, spillage, and/or vomit); a fee of \$15.00 will be applied for any broken glass.

**1.3.** Drug use is prohibited by law. Deja Vu Limousines Chicago, Inc. will terminate the service with no refund if any illegal substance is brought onboard any of our limousines.

**1.4.** Drinking alcohol under the age of 21 is illegal. Deja Vu Limousines Chicago, Inc. will terminate the service with no refund if any under aged passengers are consuming alcoholic beverages of any kind while onboard any of our limousines.

**1.5.** Smoking is absolutely prohibited in any of our limousines.

**1.6.** Deja Vu Limousines Chicago, Inc. is not responsible for articles left in any of our limousines. **1.7.** Vehicles cannot be loaded beyond their seating capacity.

**1.8.** Deja Vu Limousines Chicago, Inc. will not be held responsible or liable if any passenger is injured while onboard our limousines. For instance, if the limousine is in motion and all passengers are not seated, or are under the influence of any substance and this results in an injury, Deja Vu Limousines Chicago, Inc. is not liable.

**1.9.** In the event of a blatant indiscretion on the part of the client and/or any of his guests, Deja Vu Limousines Chicago, Inc. will terminate the service without a refund.

**1.10.** Deja Vu Limousines Chicago, Inc. is not responsible for delayed travel time due to unforeseen weather, traffic, road conditions (e.g. unplowed roads during the winter, accidents, etc.) or any other delays that are beyond our control.

**1.11.** Deja Vu Limousines Chicago, Inc. is not liable in the event of a mechanical breakdown during service and will only be responsible for making up lost time on a mutually agreed date.

**1.12.** In the event of a mechanical breakdown, Deja Vu Limousines Chicago, Inc. reserves the right to substitute a limousine of equal or greater value. **1.13.** Contract agreement must be signed in order to make a reservation for all Wedding & Prom services.

**1.14.** The client must sign an additional rental agreement at the time of pick up for all hourly services other than Weddings & Proms.

**2. Rescheduling & Cancellations:**

**2.1.** For all point-to-point transfers, a fifteen (15) minute grace period is granted. However, once the grace period has elapsed, waiting time charge will apply at 15 minute increments from the original pick up/drop off time.

**2.2.** For all airport pick ups, a sixty (60) minute grace period is granted after the reported domestic flight arrival time and a ninety (90) grace period is granted after the reported international flight arrival time. However, if the grace period has elapsed and the client has not contacted our office, the limousine will be dismissed and all applicable fees will be charged to the credit card used to make the reservation.

**2.3.** For all point-to-point transfers, extra charge will apply for each additional stop.

**2.4.** For all point-to-point transfers, cancellations with no penalties are accepted no later than twenty four (24) hours prior to the scheduled pick up time; otherwise a full charge will occur.

**2.5.** For all airport transfers, cancellations with no penalties are accepted no later than two (2) hours prior to the scheduled pick up time; otherwise a full charge will occur.

**2.6.** For all hourly services, cancellations with no penalties (except the deposit) are accepted no later than seven (7) days prior to the scheduled pick up time; otherwise a full charge will occur.

**3. Payments:**

**3.1.** All deposits are NON-refundable.

**3.2.** A 30% NON -refundable deposit is required for all Wedding & Prom services.

**3.3.** A 20% NON -refundable deposit is required for all hourly services, different than Weddings & Proms, for limousines that seat 14 passengers or more. **3.4.** A standard gratuity charge of 20% will be added to all services.

**3.5.** All services paid with a credit card require an imprint of the card as well as a signature of its owner at the beginning of the service. Exceptions to this rule will be made only if there is a previously signed contract or a credit card authorization form on file.

**3.6.** In the event that your rental goes over the prearranged drop-off time, the client assumes a full financial liability for the additional hours charged. Deja Vu Limousines Chicago, Inc. reserves the right to charge the signor's credit card for the additional charge without obtaining a new authorization signature.

**3.7.** Personal checks are accepted as a method of payment as long as they are received at our office no later than 7 days prior to the day of the service.

**I have read and agreed with the terms and conditions and all of the information written in this form. I understand that this form is a legally binding contract and by signing it I agree with all of the above.**

PRINT NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE (mm/dd/yyyy): \_\_\_\_\_

Print Form