



1280 Route 27 – Colonia, NJ 07067
Ph: 732-388-7440 – Fax 848-628-0061

Wedding Credit Card Authorization

In lieu of my credit card imprint I _____, authorize D&G Limousine to charge my credit card below for any overtime for service on ____ / ____ / ____ for the _____ / _____ Wedding. Overtime is calculated using the contracted end time of service based on the rental agreement and confirmation. Vehicles operate independently of one another.

Contracted Vehicles	Hours Reserved	Overtime Per 1/2 Hour (30 Min)
1)		
2)		
3)		
4)		
5)		
6)		
7)		

Card Holders Name: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Phone: () _____ - _____ Fax: () _____ - _____

Please Circle One: VISA MASTER CARD AMEX DISCOVER

Credit Card No.: _____ Exp. Date: _____

3 or 4 Digit CSC: _____

D&G Limousine Service Polices: *(Please read & sign)*

I am authorizing D&G Limousine Service to charge my credit card for all overtime amounts incurred during my event; understanding that the amount is non-refundable. I have read and understand the terms and conditions as outlined within the policies of my rental and fully agree to comply with all of them. I acknowledge this document and my confirmed reservation are legally binding.

Signature: _____ Dated: _____