

## Rides on account

### Application form for corporate customers

We herewith apply for monthly accounting for taxi rides. We have received the current edition of the general terms and conditions and we completely agree with same.

#### Customer address, account holder and invoicing address

(\* = required information)

* Company	<input type="text"/>	
Addition	<input type="text"/>	
* Street/No.	<input type="text"/>	(Street/No. required, postbox if available)
Postbox	<input type="text"/>	
* Postcode/town	<input type="text"/>	
Landline	<input type="text"/>	(Phone no. that applies to the address)

#### Personal contact

* Title	<input type="checkbox"/> Mr	<input type="checkbox"/> Mrs
* Name	<input type="text"/>	
* First name	<input type="text"/>	
Department	<input type="text"/>	
Cost centre	<input type="text"/>	
* Direct phone	<input type="text"/>	
Email	<input type="text"/>	

(Required for PDF-invoice by E-Mail)

#### Invoice distribution

- Paper invoice send by post: CHF 3.50 per monthly invoice
- Electronic invoice (PDF) send by E-Mail: no additional costs

⇒ Please do not forget card ordering and date/signature on the reverse side!

## Ordering payment cards

**Corporate 33erTaxiCard**

(Print on card: Company, person, department and/or cost centre)

Name  First name

Department

Cost centre  No.

Limit per ride  CHF 100.00 (standard)  CHF

**Corporate 33erTaxiCard**

(Print on card: Company, person, department and/or cost centre)

Name  First name

Department

Cost centre  No.

Limit per ride  CHF 100.00 (standard)  CHF

**Single-use cards for guests** (Print on cards: Company and selected options below)

Number of cards  5  10  20  50

Limit per ride  CHF 100.00 (standard)  CHF

Limiting the validity  Valid only from  until

Cost centre  No.

Place, date

Name of signing person

Company stamp

Signature of account holder