

APPLICATION FOR DEFERRED BILLING PRIVILEGES
ERIE TRANSPORTATION SERVICES, INC.
2527 EAST AVENUE ERIE, PA
(814) 452-6090 FAX (814) 455-7320

The information contained in this application is submitted to Erie Transportation Services, Inc., as a basis for consideration of deferred billing privileges for services provided by one or more of the aforesaid businesses. Submitted applications become the property of Erie Transportation Services, Inc. d.b.a. Erie Yellow Cab. The information will be used to verify applicant's credit and financial responsibility and will be treated in confidence.

Customer Name _____ Phone _____
Address _____

Billing Name (if different) _____ Billing Phone # _____

Billing Address (if different) _____

Name and Title of Person Making Application _____

Name and Title of Principals of Business _____

Nature of Business _____ How long in business? _____

Please Indicate: ___ Corporation ___ Partnership ___ Individual ___ Other _____

Do you issue purchase orders? ___ YES ___ NO Are purchase orders required? ___ YES ___ NO

Bank References:

Bank Name _____

Address _____

Account # _____ Type _____ Person to Contact _____

Vendor Charge Account Reference: Company Name _____

Address _____

Account # _____ Type _____ Person to Contact _____

Remarks: _____

PLEASE DO NOT WRITE BELOW THIS LINE

Received By _____ Approved By _____

Date _____ Account # _____

PLEASE READ AND SIGN THE FOLLOWING PAGE

AGREEMENT FOR DEFERRED BILLING PRIVILEGES

DATE: _____

IMPORTANT : Before you sign this agreement, please read it thoroughly. By signing this agreement, you are agreeing to all of its terms. Use of the words “you” and “your” herein refer to the customer who signs this agreement, or who has another sign on its, his/her or their behalf, and use of the words, “we”, “us” and “our” refer to Erie Transportation Services, Inc. or Erie Yellow Cab, as indicated below, and no other.

AGREEMENT:

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- 1.) You and we hereby agree that from this day forward, until this agreement is canceled, as set forth below, you, and those to whom you have given actual and/or apparent authority, may charge one or more services and defer payment of the charges until receipt by you from us a statement requesting payment of said charges.
 - 2.) You agree to pay a deferred billing charge of 1.5% per month on any unpaid balances not received by us from you within 30 days of the date of the statement requesting payment of said charges.
 - 3.) You agree to pay an added charge of five percent (5%) of the total charges made by you as a fee to us to offset the cost of us processing your deferred billing as set forth herein. The added charge will not be shown on the charge invoice you agree to sign at the time of receiving the services, but will be included on the statement sent to you for payment. This agreement is not a retail credit account and the added charges does not entitle you to extend payment of any invoice beyond the due date on the statement.
 - 4.) You agree to pay the full balance upon each invoice upon receipt of the statement. Failure to make full payment within thirty (30) days of date of the statement shall constitute a default hereunder, and shall result, at our option, and without prior notice to you, an immediate cancellation of this agreement or in the withholding by us of further deferred billing privileges to you.

ERIE TRANSPORTATION SERVICES, INC.

CUSTOMER

BY: _____

BY _____

Title: _____

Title: _____

Date: _____

Date: _____
