

Oakcorp Pty Ltd A.C.N.: 056 288 870
PO Box 8054
Maroochydore QLD 4558

Phone: 07 5443 3324
Fax.: 07 5443 3372
A.B.N.: 39 828 244 052



School Formals



HUMMER
16 SEAT in Back



FORD TERRITORY
14 SEAT in back



FORD FG G6E
12 in back 1 in front



FORD LTD
10 in back 1 in front



PLEASE TELEPHONE US FOR A FIRM QUOTATION & AVAILABILITY FOR YOUR "SCHOOL FORMAL"

YOUR QUOTATION - (keep for your reference)

Day & Date of your Quotation: ____:____/____/20 ____

Amount Quoted: \$ _____

Booking Deposit Fee Required to RETAIN and CONFIRM your Booking \$ _____

AMOUNT Due and Payable before Hire - see "Terms & Conditions" 6,7 & 8 below: \$ _____

Ph.: 07 5443 3324

Fax.: 07 5443 3372

Web: www.oakcorp.com.au

Email cars@oakcorp.com.au

YOU KEEP this Page 1 for YOUR USE
RETURN Page 2 "Payment Remittance
Advice & Job Description"
to Oakcorp by Fax or Post

TERMS & CONDITIONS of Hire:

1. Seat Belts are to be worn at all times, while you are moving in a moving Super Stretch,
2. A NO Alcohol Policy will be Enforced by the Chauffeur,
3. Booking Deposit Fee is Required with the Return and Acceptance of this Form,
4. Booking Deposit Fee is Required for a Confirmed Booking,
5. Booking Deposit Fee is Required for all School Formal Bookings at the applicable rates according to the "Super Stretch" that you choose from Schedule "6",
6. Schedule of MINIMUM BOOKING FEES that are Required:
 - (a) 16 passenger in rear compartment HUMMER in White \$400-00 Booking Deposit Fee,
 - (b) 14 Passenger in rear compartment FORD TERRITORY in White \$400-00 Booking Deposit Fee,
 - (c) 13 Passenger (12 seats in rear compartment) FORD FG G6E in White \$250-00 Booking Deposit Fee,
 - (d) 11 Passenger (10 seats in rear compartment) FORD LTD in White \$250-00 Booking Deposit Fee.
7. Booking Deposit Fee is NOT Refundable if the Booking is Cancelled or the Date of the Booking is changed,
8. Balance of Monies Owed are Due and Payable prior to the commencement of the hire,
9. Balance Owed please pay by Credit Card or Direct Bank Deposit (see details 2nd page) also we accept Aust Post Money Order, Cash or Cheque,
IMPORTANT: Credit Card Transactions performed will be charged 1% Surcharge,
10. Balance is Due and Payable 1 Week i.e. 5 clear working days before the Date of the Hire or,
11. Balance owed can be paid by CASH ONLY on the day of the hire by paying the Chauffeur directly prior to the hire commencing,
12. Any Alterations to the agreed to Itinerary are to be notified to Oakcorp in writing as soon as possible,
13. The Vehicle specified will be the vehicle supplied, unless due to unforeseen circumstances every attempt will be made to substitute with a similar substitute vehicle.

Please Return To:

Mr Tim Conroy
Oakcorp Pty Ltd A.C.N.: 056 288 870
PO Box 8054
Maroochydore QLD 4558

Ph.: 07 5443 3324
Fax.: 07 5443 3372
A.B.N.: 39 828 244 052

Web: www.oakcorp.com.au
Email: cars@oakcorp.com.au

Your Details:

Name: _____ Contact Phone: (____) _____
Address: _____ Application Day/Date: ____:____/____/20 ____
_____ PC _____ Applicants Signature: _____
_____ PC _____ Event Day Contact Ph.: (____) _____

Job Description:

Event: Wedding Corporate Other Pick Up Address: _____
 Formal 1 hr Hire Formal Direct Transfer _____ PC _____
 Hummer Ford Territory Drop Off Address: _____
 Ford FG G6E Ford LTD _____ PC _____
 Holden Statesman Passenger No.: _____

Pick Up Day, Date & Time: ____:____/____/20 ____ : ____ am / pm Hire for: ____ hrs
(day) (date) (time - circle one)

Remittance Advice:

- Cash (accepted only directly to us or the chauffeur)
- Cheque (by post to above address only)
- Money Order (by post to above address only)
- Direct Deposit (see direct bank details to right) -->
- EFTPOS (only at our office NO Cash Out Facility)
- Credit Card (to be authorised below)

I have Read and Accept all Terms & Conditions agreed to in my application. I will accept any Instruction given by the Company and or its Representatives. I authorise & accept by Signature

Direct Banking Details:
Ac. Name: Oakcorp Pty Ltd
Bank: Bank of Queensland
B.S.B.: 124 072
Ac. No.: 11 479 644

Total Job Price: \$ _____ - _____
Booking Deposit: \$ _____ - _____
Balance to be Paid: \$ _____ - _____

Authorisation Signature: _____
Today's Day/Date: ____:____/____/20 ____

Credit Card Authorisation:

(complete, sign, date, & authorise all details below)
(NOTE: a 1% Surcharge applies to all card transactions)

Please Authorise and Charge:   (check the applicable box)

Credit Card Holders Name: _____

Credit Card Number:

Credit Card Expiry Date: /

"CVV" or "CVC" Security Code near Signature
Band on Reverse side of your Card:

Amount to be Debited: \$ _____ - _____
Authorisation Signature: _____

Authorisation Day/Date: ____:____/____/20 ____

OFFICE USE ONLY
Date Booked: ____/____/20 ____
Car: _____
Deposit Paid: \$ _____ - _____
How Paid: _____
Fee Amount: \$ _____ - _____
Balance Due: \$ _____ - _____
Receipt No.: _____