Standard Parking
An APCOA/Standard Parking Company

# MONTHLY PARKER AGREEMENT

| DATE | LOCATION NO. |
|---|---|
| | |

**ACCOUNTS RECEIVABLE CHANGES**

**CUSTOMER NUMBER**

**CUSTOMER NAME ("Customer")**

**COMPANY NAME**

**ADDRESS** — **CHANGE OF ADDRESS** ☐

| CITY | STATE | ZIP |
|---|---|---|
| | | |

**E-MAIL ADDRESS**

| BUSINESS PHONE | HOME PHONE |
|---|---|
| ( ) | ( ) |

**CORPORATION ACCOUNT** ☐ Check
**INDIVIDUAL ACCOUNT** ☐ Check

**ADD PARKERS** ☐ Check **DELETE PARKERS** ☐ Check
**ACTIVATE KEY CARD** ☐ Check **DEACTIVATE KEY CARD** ☐ Check

| KEY CARD NUMBER | PARKERS NAME |
|---|---|
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**CREDIT CARD AUTHORIZATION**

I authorize APOCA/Standard Parking, Inc. to bill my monthly parking charge to my credit card until such time as I notify APOCA/Standard Parking, Inc. in writing to terminate this agreement pursuant to the terms and conditions herein.

**CREDIT CARD TYPE:**

- ☐ MASTERCARD
- ☐ VISA
- ☐ AMERICAN EXPRESS
- ☐ DISCOVER

**CREDIT CARD NUMBER**

**EXPIRATION DATE**

**SIGNATURE**

**PARKER VEHICLE INFORMATION**

| | PRIMARY | ALTERNATE |
|---|---|---|
| YEAR: | | |
| MAKE: | | |
| MODEL: | | |
| COLOR: | | |
| LICENSE NO: | | |
| STATE: | | |

**COMMENTS**

| MONTHLY RATE | CARD DEPOSIT | CARD REFUND | CHECK NO. | TOTAL DUE |
|---|---|---|---|---|
| | | | | |
| | | | | |
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| | | | | |

| | |
|---|---|
| TOTAL DUE | |
| BILLED TO | |
| LESS AMOUNT PAID | |
| AMOUNT DUE OR REFUND | |

**TERMS AND CONDITIONS**

I hereby certify that this information is true, and approve the terms and conditions herein and in the rules and procedures, if any, attached.

**CUSTOMER SIGNATURE:** _____

**DATE:** _____

AG 18 (Rev. 6/00)

**WHITE - ACCOUNTS RECEIVABLE** **YELLOW - CUSTOMER COPY** **PINK - LOCATION COPY**