



Park Omaha

Validation Account Agreement

Requested by _____

Today's Date _____

Location where validation will be accepted _____

Dates validation will be used _____

Time validation will be used _____

Company _____

Street Address _____

City _____

State _____

Zip _____

Email Address _____

Phone Number _____

By submittal of this form, the party below requests a charge validation account be set up with the City of Omaha Parking Division.

If accepted, we authorize the City of Omaha Parking Division to accept all validation/coupons issued from our customers as payment of parking. We agree to be responsible for reimbursement of all parking charges to the City of Omaha Parking Division, as well as the \$15 set up fee. The \$15 fee is due prior to the event.

The City of Omaha Parking Division will invoice us following the event for all charges incurred during the event. We agree to pay the City of Omaha Parking Division within 20 days from receipt of the invoice. All balances over 30 days will be sent to collections.

It is the responsibility of the applicant to provide a validation or voucher sample to the City of Omaha Parking Division for approval at least 1 business day before the event. Any validations/vouchers that have not been approved or if changes have been made without notice, the validation/voucher will not be accepted by the parking attendant on the day of the event.

Authorized Company Representative Signature _____

Date _____

Print Name _____