

Quad City International Airport (MLI)

Parking Card Application

Parking Card Number: Expiration Date:

TO BE COMPLETED BY APPLICANT:

L NAME	F NAME	EMPLOYER
ADDRESS		
Street		City State Zip
HOME PHONE	CELL	E-MAIL

1. If I lose, damage, or have my Parking Card stolen, I will notify the MLI Parking Dept. immediately (see below).
2. This Parking Card must be returned upon resignation, termination, or upon the demand of an authorized MLI representative, to the MLI Parking Dept.
3. I understand that my Parking Card is non-transferable. Misuse of the Parking Card could result in permanent revocation of parking privileges.
4. I understand that parking fees are due at the beginning of each month. My parking access will be terminated if I fail to keep my payments current.
5. If parking access is removed for non-payment of fees, a \$25 reinstatement fee will be charged.
6. I understand that I am responsible for paying a monthly parking fee until my Parking Card is returned to the MLI Parking Dept.
7. I am responsible for notifying the MLI Parking Dept. (see below) of any change in my personal information.
8. Refunds will be issued only in the form of a check.
9. If issued a MLI Parking Card, I agree that by signing below, I have read and accepted the above terms.

APPLICANT SIGNATURE	DATE
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Parking Card cost: \$ 65.00
1st replacement: \$ 65.00
2nd replacement: \$100.00
No replacement after 2nd replacement

- < Return completed form to the Parking Dept. located at the Airport Administrative offices (309-757-1724)
- < Cash or check payment (Payable to: Metropolitan Airport Authority) needed at time of purchase
- < A \$65 refund is issued when your Parking Card is returned and your account is current
- < 70% of the replacement fee will be refunded if a lost Parking Card is found and returned

MLI PARKING OFFICE INFORMATION

Metropolitan Airport Authority
% Parking Card Department
P.O. Box 9009
Moline, IL 61265
Phone: (309) 757-1724

Office Hours
8 am - Noon
1 pm - 4:30 pm
Closed weekends and all major holidays

** TO BE COMPLETED BY MLI PARKING DEPARTMENT **

< PAYMENT INFORMATION

MONEY COLLECTED: \$	Cash / Check	PARKING CARD AMOUNT:
BILL TO:	205 / 507-210	PARKING FEES:
		TOTAL:

< RETURN INFORMATION

REFUND TO:	RETURN DATE:	REFUND AMOUNT:
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