



2026 CREDIT CARD AUTHORIZATION // TERMS & CONDITIONS

Company Name: _____

Today's Date: _____

Company Address: _____

City: _____

State: _____ Zip: _____

Phone: _____

Cell: _____

(Circle One): Amex Visa MasterCard Discover

Cardholder Name: _____

Card #: _____

Expires: Month: _____ Year: _____

Sec Code: _____

Job Name and/or Number: _____

Credit Card billing address (if different than company address)

Address: _____

City: _____ State: _____ Zip: _____

Tax Exempt? (Circle One): Yes No

You must include a legible copy of the front and back of the Credit Card + Driver's License (or Passport) of cardholder when you return this executed form to: streetteamstudios@gmail.com

*****IF THERE IS NOT A NAME ON THE CREDIT CARD SUBMIT AN ID OF THE PERSON WHO WILL BE FINANCIALLY RESPONSIBLE*****

Indemnity Statement: Customer agrees to indemnify, defend and hold harmless Street Team Studios, LLC and its officers, employees, agents, and licensees against any and all claims, actions, damages, liabilities and expenses arising from the use, possession or operation of the equipment rented and by whomsoever operated at the direction of the Customer, Customer's breach of any representations or warranties made herein, or from the negligence or willful conduct of Customer, its employees, agents or contractors. This indemnification shall survive the term of the Job/Rental.

- All equipment is offered for inspection. Failure to inspect waives Renter's right to claim equipment was not in conformity with those requested & in a good state of repair at the time of delivery -or- pick-up.
- Renter agrees to pay for repairs of damage beyond normal wear & tear. If any rented equipment is lost, destroyed, missing parts, damaged beyond repair or for any reason not returned to Street Team Studios, LLC Renter agrees to pay Street Team Studios, LLC the replacement value immediately.
- Renter may also be liable for loss of income equal to the base rental rate of lost/damaged property or equipment multiplied by the number of days required to repair or replace the lost/damaged item.
- Renter gives permission to company hired freelancers to execute paperwork, and place orders with Street Team Studios, LLC on behalf of the company.
- Street Team Studios, LLC does NOT provide any insurance coverage associated with delivery, pick-up, or any other production service.
- In the event of an insurance claim the Renter agrees to compensate Street Team Studios, LLC immediately for any loss, NOT when the insurance company reimburses your claim.
- Renter understands Street Team Studios, LLC does NOT provide terms to any customer and payments are due in full at either pick-up, delivery, and/or return.
- Any delay in payment beyond 3-days from return/invoice date is subject to a \$50.00 late fee. After 5-days of non-payment a 1.5% interest fee of the total invoice will be applied, and BOTH the company & individual (ID Submitted) will be sent to collections. Interest will continue to accrue monthly while in collections unpaid at the 1.5% monthly interest rate billed monthly.
- **Orders canceled after they are prepped and/or on the pick-up day are subject to a 50% restocking fee (NO EXCEPTIONS)**
- **ALL rental & pay-per-use orders must reach \$200.00 minimum**
- **ALL rental orders 1-week & longer: Charge in full at pick-up + \$1000.00 DEPOSIT**
- **ALL debit cards: Charge in full at pick-up + \$1000.00 DEPOSIT**

I (print name) _____ authorize Street Team Studios, LLC to charge my credit card for deposit, rental, sale, damage, repair, interest, fees, and/or loss. Signature: _____

***NOTE: This is a binding agreement between Street Team Studios, LLC & above signed Renter. By signing above & sending back a completed authorization you are agreeing to ALL the stated terms and conditions. Renter understands & agrees to abide by the condition's terms described herein.

COI INSTRUCTIONS:

Please email -- streetteamstudios@gmail.com -- a certificate of insurance naming Street Team Studios, LLC as additional insured and Loss Payee PRIOR to pick-up. Renter shall furnish insurance certificate with the following minimum limits:

Comprehensive Liability (to include misc. rented equipment) and Auto Liability in the amount of \$1 million per incident for both Bodily Injury and Property Liability. Renter must also demonstrate they have Worker's Compensation Insurance.

Please Make COI's out to:
Street Team Studios, LLC
502 Morgan Ave
Brooklyn, NY 11222

WALKIE & WIFI REPLACEMENT COSTS:

Motorola CP200d Two-Way Radio = \$482.33

Surveillances = \$49.98

Motorola Battery = \$88.90

Hand Mic -or- Headset = \$69.88

Dry Bag = \$22.98

Pelican Case = \$196.33

6-Port Rapid Charger = \$328.96

Multi-Day Charging Station = \$611.88

Single Charging Pod = \$39.78

MiFi Hard Case = \$42.99

MiFi Cord & Plug = \$23.89

Verizon 4G MiFi = \$292.80

T-Mobile 5G MiFi \$365.82

Production Supply & Expendable replacement costs available upon request at time of quote

NOTE: PICKS-UPS & RETURNS HAPPEN 9:00AM-5:00PM MONDAY TO FRIDAY, OUTSIDE OF THOSE TIMES/DAYS ADDITIONAL FEES APPLY