



CREDIT CARD AUTHORIZATION

Company Name: _____

Today's Date: _____

Company Address: _____

City: _____

State: _____ Zip: _____

Phone: _____

Cell: _____

(Circle One): Amex Visa MasterCard

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

(If yes, email certificate to: streetteamstudios@gmail.com)

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.

- Please note in sending back a completed authorization you are agreeing to ALL of the stated terms and conditions.
- 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.
- 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 freelancers hired 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, disinfecting, 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 72 hours from return is subject to a fee of 3% interest PER DAY of the total invoice.
- Orders canceled on the pick-up/delivery day are subject to a 20% restocking fee.

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

***NOTE: This is a binding agreement between Street Team Studios, LLC & above signed Renter. By signing above, Renter understands & agrees to abide by the condition's terms described herein. Credit card authorizations are required with all orders regardless of the final payment method. All rental payments are due at either PICK-UP, DELIVERY, and/or RETURN.

You must include a legible copy of the front and back of the Credit Card & Driver's License of cardholder when you return this executed form to:

streetteamstudios@gmail.com

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**

NOTE: COI's are REQUIRED for orders with a replacement value exceeding **\$1,000.00**

*****IF YOU DON'T HAVE A COI YOU ARE REQUIRED TO SEND A SECOND FORM OF PICTURE ID AND WE WILL AUTHORIZE YOUR CREDIT CARD FOR BOTH THE RENTAL & TOTAL REPLACEMENT VALUE OF YOUR ORDER*****

Walkie & WiFi Replacement Costs (per):

Motorola CP200d Two-Way Radio = \$482.33

Surveillances = \$49.98

Motorola Battery = \$88.90

Hand Mic = \$63.88

MiFi's: Verizon = \$292.80 / T-Mobile \$365.82

Dry Bag = \$18.99

Pelican Case = \$186.33

6-Port Rapid Charger = \$328.96

12-Port Multi-Day Charger = \$611.88

Single Charging Pod = \$39.78

Rosco V-Hazer Replacement Costs (Per):

V-Hazer = \$1,640.95

Case = \$396.33

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