



CREDIT CARD AUTHORIZATION

Company Name : _____

Today's Date: _____

Company Address: _____

City: _____

Address Line 2: _____

State: _____ Zip: _____

Phone: _____

Cell: _____

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

Cardholder Signature: _____

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.

Drivers License #: _____

State: _____ Expiration Date: _____

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

Credit Card Information

ALL CREDIT CARD PAYMENTS SUBJECT TO A 4% SURCHARGE

(Circle One): Amex Visa MasterCard

Card #: _____

Expires: Month: _____ Year: _____

Sec Code: _____

Job Name and/or Number: _____

Keep card on file for future jobs? (Circle one) YES -or- NO

Credit Card billing address (if different than company address)

Address Line 1: _____

Address Line 2: _____

City: _____ State: _____ Zip: _____

Name of person filling out form: _____

Signature: _____

Note: Credit card authorizations are required with all orders regardless of the final payment method. All rental payments are due at PICK-UP -or- DELIVERY

Walkie & WiFi Replacement Costs (per):

Motorola CP200d Two-Way Radio = \$482.33

Surveillances = \$49.98

Motorola Battery = \$88.90

Hand Mic = \$63.88

Verizon MiFi/WiFi = \$292.80

Pelican Case = \$186.33

6-Port Rapid Charger = \$328.96

12-Port Multi-Day Charger = \$611.88

Single Charging Pod = \$39.78

*****Production Supply Replacement Costs available upon request at time of quote*****

*****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.*****

COI Instructions

Insurance:

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
15350 89th Ave #931
Jamaica, NY 11432

NOTE: COI's are **REQUIRED** for orders with a replacement value exceeding \$5000.00

Additional Terms:

- All payments are due in full on the return day, unless terms have been established.
- Renter must have current credit card authorization form on file to rent.
- 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, 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.
- If Street Team Studios, LLC discovers that after the rental equipment is returned, that same has been damaged or has parts missing, Renter shall pay all repair costs or replacement part costs of rented equipment.
- 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 freelancer's hired to execute paperwork and place orders with Street Team Studios, LLC on behalf of your company.

****Please note: in sending back a completed authorization you are agreeing to all of the stated terms and conditions.*