



## 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 Line 1: \_\_\_\_\_

Address Line 2: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Tax Exempt? (Circle One):      Yes                      No                      (If yes email certificate with CC Auth)

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

**\*\*\*ALL CREDIT CARD PAYMENTS SUBJECT TO A 4% PROCESSING FEE\*\*\***

**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.

Driver's 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](mailto:streetteamstudios@gmail.com)

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 RETURN -or- DELIVERY

- 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 your company.

## COI Instructions

Please email -- [streetteamstudios@gmail.com](mailto: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  
132 Dupont Street #2RR  
Brooklyn, NY 11222

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

### **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

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

### **Sony Alpha a6600 Camera Package Replacement Costs (per):**

Camera Body & Lens = \$2089.24

Shotgun Mic w/ Boom Kit = \$212.58

Wireless Lav Mic = \$314.42

Cage Mount w/ Handle Mount = \$1111.95

Tripod = \$168.52

Battery = \$88.22

Charger = \$110.84

Memory Card = \$45.23

Card Reader w/ Cables = \$51.22

Filter Set = \$45.19

Pelican Case = \$185.43

Soft Camera Bag = \$191.14

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