

CREDIT CARD AUTHORIZATION FORM

We accept the following credit cards, please check the one submitting:							
Γ	☐ Visa ☐ Master Card ☐ American Express ☐ Discover						
Credit Card Payment Information							
Company Name:							
Name on Card:							
Card Number:							
CVV code #:							
Expiration Date:							
Credit Card Billing Address							
Street Address:							
City, State:							
Zip Code:							
Office Phone:							
Email address:							
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By signing below I authorize ZNC Solutions to charge my credit card all amounts owing including, but not limited to, all charges for delinquent rentals, all charges for damage to any rental item(s) and any other amounts as provided under the Tems and Conditions.							
Authorized Signature: Date:							
Please check all the appropriate boxes below regarding payment for your rental:							
☐ Card for Hold On							
Payall Jobs with Credit Card							
Payin Full (Credit Card)							

TERMS AND CONDITIONS

By signing this contract, I agree to rent from ZNC Solutions the equipment listed for the price and length of time indicated on the contract subject to the following terms and conditions:

- 1. I agree to take care of all equipment and use it in a proper manner.
- 2. I agree to return the equipment, with all attachments, accessories and parts to ZNC Solutions in the same condition as originally received.
- If any of the equipment is lost, destroyed, or damaged I promise to pay ZNC Solutions in cash its full replacement or repair value. I understand that ZNC Solutions will immediately apply any deposit or credit card pre-authorization towards the replacement value and/or overdue fees.
- 4. If at any time the equipment becomes unsafe or is in a state of disrepair, I shall immediately stop using the equipment and notify immediately ZNC Solutions that the equipment is unsafe and in disrepair. I further agree to take all steps necessary to prevent injury to any person or property until possession of the equipment is returned to ZNC Solutions.
- 5. ZNC Solutions does not refund or change any policies due to weather or other "Acts of God".
- 6. If I wish to rent the equipment for additional time, I agree to notify ZNC Solutions and obtain prior written approval. (Applicable additional rental fees may apply) I agree to pay an additional rate for all overtime the equipment is in my possession.
- 7. I agree not to sublease any equipment I have rented through ZNC Solutions.
- 8. I agree to hold ZNC Solutions rentals harmless for any claim for damages or injury which may arise out of the use, possession or malfunction of the equipment—if the equipment has been used improperly or in an unsafe manner or for something other than its intended use (for example, standing on a chair) I agree to pay all charges associated with the Contract, including reasonable collection fees, attorney's fees, court costs or any other expense incurred by ZNC Solutions to enforce the terms of this Rental Agreement.
- 9. All rental rates are based on a 24 hour rental period. Longer term rates are available for an additional fee.
- 10. Refunds will not be granted on rentals whether used or not once they have left the warehouse.
- 11. Equipment is to be returned rinsed clean and free of debris (glassware, dishware and silverware). A charge will be added for items requiring excessive cleaning upon return.
- 12. All cancellations are refundable prior to 10 days of delivery date.
- 13. All orders cancelled within 10 days of delivery date are subject to 25% cancellation fee.
- 14. All orders cancelled upon delivery will not be refunded.
- 15. I agree to pay at minimum a 50% deposit of the rental rate to reserve rental items. Balance is due prior to loading on the day before delivery. All rentals are payable in advance. The "Customer" as set forth in the terms and conditions above agrees to pay for all services and equipment provided by ZNC Solutions. This includes all breakage, loss, and additions made by Customer or its agents. Customer agrees to the Terms and Conditions set forth above which are expressly incorporated in all invoices from ZNC Solutions.

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16.	Orders are	considered final	at the en	d of business	day 48 hours	prior	to event.

Signature:	Date:
Signature.	Date